

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	SME/NOT SME
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	15/04/2023	1,537.06	0.00	1,537.06	ABMS	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	15/04/2023	12.00	0.00	12.00	ALLPAY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	17/04/2023	12.70	2.54	15.24	ALLPAY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	18/04/2023	150.73	30.14	180.87	ALLPAY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4571	19/04/2023	926.80	185.36	1,112.16	BOTTOMLINE	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	20/04/2023	90.00	0.00	90.00	CARDNET	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	21/04/2023	211.49	0.00	211.49	CARDNET	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	22/04/2023	1,525.99	0.00	1,525.99	CARDNET	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	23/04/2023	2,254.55	0.00	2,254.55	CARDNET	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	24/04/2023	142.20	0.00	142.20	CARDNET 506281997	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	25/04/2023	2,351.54	0.00	2,351.54	CARDNET 506281997	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	26/04/2023	50.00	0.00	50.00	CARDNET ADJ	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	27/04/2023	76.04	0.00	76.04	CARDNET ADJ	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	28/04/2023	1,285.47	0.00	1,285.47	CARDNET ADJ	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	29/04/2023	4,411.86	0.00	4,411.86	GOCARDLESS	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	30/04/2023	6.00	0.00	6.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	01/05/2023	9.00	0.00	9.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	02/05/2023	27.00	0.00	27.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	03/05/2023	27.00	0.00	27.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	04/05/2023	30.00	0.00	30.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	05/05/2023	45.00	0.00	45.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	06/05/2023	52.00	0.00	52.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	07/05/2023	54.00	0.00	54.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	08/05/2023	277.38	55.48	332.86	INTELLISOFTWARE	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	4561	09/05/2023	80.20	16.00	96.20	INTELLISOFTWARE	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4017	10/05/2023	57.88	11.54	69.42	ROYAL MAIL WEST TE	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4017	11/05/2023	58.24	11.65	69.89	ROYAL MAIL WEST TE	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4017	12/05/2023	74.48	14.90	89.38	ROYAL MAIL WEST TE	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4017	13/05/2023	114.24	22.85	137.09	ROYAL MAIL WEST TE	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	14/05/2023	316.95	0.11	316.95	SANUK ACC RECEIVE	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4018	15/05/2023	35.40	42.08	77.48	TALKTALK BUSINESS	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	16/05/2023	42.78	8.56	51.34	UK FUELS LTD	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	17/05/2023	46.37	9.28	55.65	UK FUELS LTD	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	18/05/2023	58.48	11.70	70.18	UK FUELS LTD	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	19/05/2023	83.33	16.67	100.00	UK FUELS LTD	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	2230	20/05/2023	20,622.96	4124.59	24,747.55	WEST MERGIA ENERGY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	21/05/2023	1010.25	202.05	1,212.30	WINDSOR TELECOM	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
007028902	NORTH HERTS COUNCIL	HR	NHDC	CREDIT CHECKS	11020001885	04/04/2023	674.40	134.88	809.28	EXPERIAN LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007028744	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	11050005140	04/04/2023	750.00	150.00	900.00	LIBERATA UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007028764	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	11050005147	04/04/2023	2,441.60	488.32	2,929.92	LIBERATA UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007028849	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11060034425	25/04/2023	1,500.00	300.00	1,800.00	ACT NOW TRAINING	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007028846	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11060034425	04/04/2023	895.00	179.00	1,074.00	THE KNOWLEDGE ACADEMY LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007028758	NORTH HERTS COUNCIL	HR	NHDC	OCC HEALTH	11070001883	04/04/2023	585.00	117.00	702.00	WORKING ON WELLBEING LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007028901	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	STATIONERY	11110054372	25/04/2023	142.56	28.51	171.07	ALFRESCO UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007028540	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110055145	04/04/2023	114.70	22.94	137.64	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007028892	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110055145	04/04/2023	3.00	0.60	3.60	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007028893	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110055145	04/04/2023	36.00	7.20	43.20	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007028894	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110055145	04/04/2023	116.08	23.22	139.30	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007029164	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	25/04/2023	109.04	21.81	130.85	PITNEY BOWES LTD - PREPAY PURCHASE POWER	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007028861	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	04/04/2023	109.04	21.81	130.85	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007028862	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	31/03/2023	109.04	21.81	130.85	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007028867	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	31/03/2023	93.96	18.79	112.75	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007029119	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	25/04/2023	61.48	12.30	73.78	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007029120	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	25/04/2023	78.65	15.73	94.38	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007028675	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11130005150	04/04/2023	9,279.40	1,855.88	11,135.28	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007028725	NORTH HERTS COUNCIL	REVENUES	NHDC	ANTI DATA PROCESS	11150004789	11/04/2023	2,535.00	0.00	2,535.00	CABINET OFFICE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007029056	NORTH HERTS COUNCIL	REVENUES	NHDC	NFI FRAUD SERVICES	11150005218	18/04/2023	22,295.00	4,459.00	26,754.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007028916	NORTH HERTS COUNCIL	IT	NHDC	RECRUITMENT	11160001221	04/04/2023	1,500.00	300.00	1,800.00	VIVIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007028907	NORTH HERTS COUNCIL	IT	NHDC	RECRUITMENT	11160001221	04/04/2023	9,500.00	1,900.00	11,400.00	VIVIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007028980	NORTH HERTS COUNCIL	IT	NHDC	RECRUITMENT	11160001221	25/04/2023	1,500.00	300.00	1,800.00	VIVIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007028797	NORTH HERTS COUNCIL	IT	NHDC	CONSULTANCY	11160001870	31/03/2023	250.00	50.00	300.00	ESSEX COUNTY COUNCIL - PLACE SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007028945	NORTH HERTS COUNCIL	IT	NHDC	CONSULTANCY	11160001870	31/03/2023	250.00	50.00	300.00	ESSEX COUNTY COUNCIL - PLACE SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007029001	NORTH HERTS COUNCIL	IT	NHDC	COPIERS/PAPER	11161674045	25/04/2023	19.81	3.76	23.57	RICH UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007028582	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	11161674571	04/04/2023	203.09	40.62	243.71	PHOENIX SOFTWARE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007029049	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	25/04/2023	526.69	105.34	632.03	WAVENET LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007028767	NORTH HERTS COUNCIL	IT	NHDC	IT LICENCES	11161674571	18/04/2023	13,795.00	2,759.00	16,554.00	COMPUTER AIDED DEVELOPMENT CORP LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007028619	NORTH HERTS COUNCIL	IT	NHDC	POST AND SCANNING	11161674571	04/04/2023	5,355.00	1,071.00	6,426.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007028634	NORTH HERTS COUNCIL	IT	NHDC	POST AND SCANNING	11161674571	04/04/2023	3,799.00	759.81	4,558.85	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007029080	NORTH HERTS COUNCIL	IT	NHDC	INTERNET	11161674571	25/04/2023	964.39	192.88	1,157.27	VODAFONE DATA SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007029029	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	18/04/2023	52.55	10.51	63.06	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007029030	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	18/04/2023	267.06	53.41	320.47	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007029031	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	18/04/2023	412.21	82.44	494.65	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007029032	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	18/04/2023	684.16	136.83	820.99	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007029033	NORTH HERTS COUNCIL												

0070028999	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	VENDING SERVICES	11321874140	04/04/2023	99.28	19.85	119.13	CARE VENDING SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028996	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11321995146	04/04/2023	7,512.33	1,502.47	9,014.80	HTS (PROPERTY AND ENVIRONMENT) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028998	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BURGLAR ALARMS	11322258010	04/04/2023	12.00	13.00	25.00	COUNTY SECURITY SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028769	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11430001121	04/04/2023	440.50	88.10	528.60	4 - 5 GRAYS INN SQUARE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028802	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11430011121	04/04/2023	400.00	80.00	480.00	4 - 5 GRAYS INN SQUARE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028940	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11430011121	25/04/2023	600.00	120.00	720.00	4 - 5 GRAYS INN SQUARE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028959	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	31/03/2023	385.00	77.00	462.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028962	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	31/03/2023	2,035.00	407.00	2,442.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028821	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	04/04/2023	2,035.00	407.00	2,442.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029000	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	12/04/2023	2,035.00	407.00	2,442.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029035	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	18/04/2023	2,035.00	407.00	2,442.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029005	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430014374	12/04/2023	12,819.00	0.00	12,819.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029007	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	MEMBERSHIPS	11430014789	25/04/2023	610.00	0.00	610.00	LAWYERS IN LOCAL GOVERNMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028602	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	PRINTING OUTLOOK	11460014422	04/04/2023	6,296.00	1,259.20	7,555.20	HERTS FULLSTOP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028688	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	PRINTING OUTLOOK	11460014422	04/04/2023	4,326.00	865.20	5,191.20	HERTS FULLSTOP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028943	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	PRINTING OUTLOOK	11460014422	18/04/2023	2,995.00	599.00	3,594.00	HERTS FULLSTOP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029028	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	INTERNET PROVIDE	11485554013	18/04/2023	842.28	168.46	1,010.74	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028656	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINING	11690001860	04/04/2023	200.00	40.00	240.00	THE IRRV	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028657	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINING	11690001860	04/04/2023	520.00	104.00	624.00	THE IRRV	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029053	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINING	11701574425	25/04/2023	153.00	30.60	183.60	ACS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028906	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11701574566	04/04/2023	6,422.00	1,284.40	7,706.40	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028954	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11710004566	04/04/2023	700.00	140.00	840.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028588	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11710004566	04/04/2023	175.00	35.00	210.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028751	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11710004566	04/04/2023	1,750.00	350.00	2,100.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028985	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11710004566	04/04/2023	1,000.00	200.00	1,200.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028847	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINING	11710004566	11/04/2023	625.00	104.25	729.25	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029107	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11730035910	25/04/2023	1,719.00	0.00	1,719.00	NHMF	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028498	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	WEB DEVELOPMENT	11750004425	04/04/2023	3,000.00	600.00	3,600.00	DOX SOFTWARE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029074	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	LAND CHARGES	11750004437	18/04/2023	2,821.00	338.20	3,159.20	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029033	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	11750004437	11/04/2023	1,370.40	274.08	1,644.48	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028995	NORTH HERTS COUNCIL	ESTATES	NHDC	CONSULTANCY	11760004425	25/04/2023	4,500.00	900.00	5,400.00	BNP PARIBAS REAL ESTATE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028770	NORTH HERTS COUNCIL	ESTATES	NHDC	RENT	11761122336	04/04/2023	22.00	4.50	27.00	SAVILLS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028938	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING SERVICE	11762212752	25/04/2023	-158.10	-31.62	-189.72	HI-SPEC FACILITIES SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028910	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11800002336	25/04/2023	89.25	0.00	89.25	ROYSTON TOWN COUNCIL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028941	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	RENTAL HIRE	11800002336	31/03/2023	105.00	0.00	105.00	CHRISTCHURCH	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028917	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	TRAINING	11800041860	25/04/2023	1,200.00	0.00	1,200.00	IMPROVEMENT & DEVELOPMENT AGENCY	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028989	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	TRAINING	11800041860	25/04/2023	-85.00	-17.00	-102.00	IMPROVEMENT & DEVELOPMENT AGENCY	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028990	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	TRAINING	11800041860	25/04/2023	-85.00	-17.00	-102.00	IMPROVEMENT & DEVELOPMENT AGENCY	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029034	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	EMP RENTAL	11810002336	25/04/2023	300.00	60.00	360.00	ESS HIRE (2016) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028585	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	PACKAGING	11811024012	04/04/2023	177.75	35.55	213.30	VERSAPAK (INTERNATIONAL) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028709	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	PUBLICATIONS	11811024372	04/04/2023	2,138.20	427.64	2,565.84	SHAW & SONS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028742	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	PAYROLL SERVICES	11811025140	04/04/2023	1,125.00	225.00	1,350.00	LIBERATA UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028765	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	PAYROLL SERVICES	11820005140	04/04/2023	16.80	3.36	20.16	LIBERATA UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028861	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820007295	04/04/2023	86.79	17.36	104.15	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028866	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820007295	04/04/2023	79.02	15.80	94.82	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029122	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820007295	25/04/2023	0.82	0.16	0.98	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028948	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11830086995	12/04/2023	9,000.00	0.00	9,000.00	NH & STEVENAGE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028949	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11830086995	12/04/2023	8,000.00	0.00	8,000.00	NH STEVENAGE ADVISE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028950	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11830086995	12/04/2023	8,000.00	0.00	8,000.00	CREATING COMMUNITIES	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029111	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11830086995	25/04/2023	9,000.00	0.00	9,000.00	NH & STEVENAGE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029008	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11920006826	18/04/2023	459.00	0.00	459.00	FOHWS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029009	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11920006826	18/04/2023	932.00	0.00	932.00	BUZZWORKS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028908	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11930006826	31/03/2023	2,086.00	0.00	2,086.00	ROMAN WAY SUPP	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028909	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11930006826	31/03/2023	77.00	0.00	77.00	CAMB RUSSEAN SCHOOL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028977	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAINAGE LEVY	12070002016	11/04/2023	13.99	0.00	13.99	BEDS/RIVER IVEL INTERNAL DRAINAGE BD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028954	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GREENS MAINT	12070002016	18/04/2023	19,688.16	3,937.63	23,625.79	JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028921	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	12070002016	04/04/2023	800.00	0.00	800.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028236	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAINAGE LEVY	12070002440	11/04/2023	2,815.50	0.00	2,815.50	BEDS/RIVER IVEL INTERNAL DRAINAGE BD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028856	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002007	31/03/2023	35,018.88	7,003.74	42,022.62	URBASER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028879	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002007	11/04/2023	33,489.95	6,697.99	40,187.94	URBASER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028857	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	12090002050	04/04/2023	1,444.72	288.94	1,733.66	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028659	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002093	04/04/2023	451,346.07	90,269.21	541,615.28	URBASER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028523	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	REPAIRS	12207202010	31/03/2023	6,189.75	1,237.95	7,427.70	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028785	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	REPAIRS	12207202010	31/03/2023	1,310.00	262.00	1,572.00	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028786	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	REPAIRS	12207202010	31/03/2023	634.24	126.85	761.09	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028923	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	BUILDING SERVICE	12207202010	25/04/2023	773.90	154.78	928.68	ALLAN PEAcock STREETLIGHTING	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028924	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	BUILDING SERVICE	12207202010	25/04/2023	387.47	77.49	464.96	ALLAN PEAcock STREETLIGHTING	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028733	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	TREE SURGERY	12207202018	11/04/2023	10,8						

0070028907	NORTH HERTS COUNCIL	BUILDING CONTROL	NHDC	BUILDING CONTROL	12540004425	11/04/2023	4,800.00	960.00	5,760.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028895	NORTH HERTS COUNCIL	BUILDING CONTROL	NHDC	BUILDING CONTROL	12540004474	04/04/2023	299.60	59.92	359.52	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028998	NORTH HERTS COUNCIL	BUILDING CONTROL	NHDC	BUILDING CONTROL	12540004174	18/04/2023	4,814.60	962.90	5,777.50	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028789	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	18/04/2023	206.00	0.00	206.00	PORTALPLANQUEST (PPO) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028974	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	18/04/2023	206.00	0.00	206.00	PORTALPLANQUEST (PPO) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029023	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	18/04/2023	206.00	0.00	206.00	PORTALPLANQUEST (PPO) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028745	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	31/03/2023	2,035.00	407.00	2,442.00	CARRINGTON WEST LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028745	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	31/03/2023	2,035.00	407.00	2,442.00	CARRINGTON WEST LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028836	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	04/04/2023	2,035.00	407.00	2,442.00	CARRINGTON WEST LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028997	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	18/04/2023	2,035.00	407.00	2,442.00	CARRINGTON WEST LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028815	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	04/04/2023	1,961.00	392.20	2,353.20	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028979	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	18/04/2023	4,814.60	962.90	5,777.50	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029026	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	18/04/2023	2,282.00	452.40	2,734.40	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029105	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	25/04/2023	2,204.00	440.80	2,644.80	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028782	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	04/04/2023	1,160.00	232.00	1,392.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028931	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	11/04/2023	1,280.00	256.00	1,536.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029097	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	18/04/2023	1,200.00	240.00	1,440.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029097	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	25/04/2023	1,200.00	240.00	1,440.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028837	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12550014425	18/04/2023	828.00	165.60	993.60	ESSEX COUNTY COUNCIL - PLACE SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028838	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12550014425	04/04/2023	1,432.00	286.40	1,718.40	ESSEX COUNTY COUNCIL - PLACE SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028839	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12550014425	04/04/2023	1,716.00	343.20	2,059.20	ESSEX COUNTY COUNCIL - PLACE SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028840	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12550014425	18/04/2023	1,186.00	237.20	1,423.20	ESSEX COUNTY COUNCIL - PLACE SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028456	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12550014425	31/03/2023	37,571.14	7,514.23	45,085.37	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028791	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELECOMMUNICATIO	12590004018	31/03/2023	1,200.00	240.00	1,440.00	VIRGIN MEDIA BUSINESS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029058	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	18/04/2023	23.53	4.71	28.24	COMEC VOICE AND DATA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029060	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	18/04/2023	408.23	81.65	489.88	COMEC VOICE AND DATA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029048	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	INSPECTION SAFETY	12687615210	25/04/2023	1,615.34	323.07	1,938.41	ADHOC LICENSING	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028823	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	ADHOC LICENSING	12687615210	04/04/2023	37.80	0.00	37.80	BEN SALVATIERRA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028854	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	ADHOC LICENSING	12687615210	18/04/2023	1,542.95	0.00	1,542.95	BEN SALVATIERRA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028629	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687625148	04/04/2023	2,483.33	496.67	2,980.00	SDK ENVIRONMENTAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028641	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	12689024226	31/03/2023	3,875.65	1,862.33	5,737.98	ENVIRONMENTAL HEALTH RESOURCE CENTRE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028616	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	SOFTWARE	12710014565	18/04/2023	5,201.50	1,040.30	6,241.80	WHITESPACE WORK SOFTWARE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028781	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	PRINTING	12710044021	04/04/2023	3,368.00	673.60	4,041.60	TKM CREATIVE SOLUTIONS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028870	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	PRINTING OUTLOOK	12710044370	04/04/2023	1,472.00	294.40	1,766.40	HERTS FULLSTOP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028858	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	12710044425	04/04/2023	18,413.25	3,682.65	22,095.90	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028859	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	12710044425	04/04/2023	15,424.20	3,084.84	18,509.04	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028739	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TEMPORARY ACCOM	12720005210	04/04/2023	8,494.55	0.00	8,494.55	WELWYN HATFIELD BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028795	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE PERMITS	12720084370	31/03/2023	377.61	75.52	453.13	PERMISERVE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029082	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE PERMITS	12720084370	25/04/2023	499.38	99.88	599.26	PERMISERVE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028794	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12720085126	31/03/2023	10,252.80	2,050.63	12,303.43	URBASER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029052	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	TAXI LICENSE PLA	12820004012	18/04/2023	2,752.45	550.49	3,302.94	NEW AUTO LTD T/A MOGO UK	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028956	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	CCTV	12910034921	11/04/2023	527.50	105.50	633.00	HERTFORDSHIRE CCTV PARTNERSHIP LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028724	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	COMMUNICATIONS	12960004789	04/04/2023	571.00	0.00	571.00	GRANICUS LLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028801	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	COMMS BENCHMARK	12960004789	18/04/2023	150.00	30.00	180.00	SEASHELL COMMUNICATIONS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028813	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACCOMMODATION	13072042336	31/03/2023	3,650.00	730.00	4,380.00	DINWIDDIE BREAKFAST	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028842	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	7,950.00	1,590.00	9,540.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028872	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	116.67	23.33	140.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028873	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028874	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	953.33	186.67	1,140.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028875	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	81.67	16.33	98.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028876	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	2,450.00	490.00	2,940.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028877	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	2,450.00	490.00	2,940.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028878	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	758.33	151.67	910.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028880	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	2,450.00	490.00	2,940.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028881	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	315.00	63.00	378.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028882	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	1,575.00	315.00	1,890.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028883	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	58.33	11.67	70.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028884	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	583.33	116.67	700.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028885	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	1,341.67	268.33	1,610.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028887	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	2,450.00	490.00	2,940.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028888	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	233.33	46.67	280.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028889	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	700.00	140.00	840.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028890	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	816.67	163.33	980.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028900	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04/04/2023	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029092	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	2,320.00	0.00	2,320.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028183	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	2,010.00	0.00	2,010.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028904	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04/04/2023	760.00	0.00	760.00	ANACREONTE PROPERTIES LTD	NOT LOCAL		

0070028805	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	ART WORKSHOPS	14070025910	04/04/2023	200.00	0.00	200.00		OPEN ART BOX CIG	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028806	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	ART WORKSHOPS	14070025910	04/04/2023	215.00	0.00	215.00		OPEN ART BOX CIG	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028807	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	ART WORKSHOPS	14070025910	04/04/2023	259.00	0.00	259.00		WIPABOUT FOOD CIG	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029084	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	REPAIRS	14094602010	18/04/2023	2,945.00	589.00	3,534.00		STEVENAGE LEISURE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028792	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	WEB DESIGN	14110004789	31/03/2023	350.00	0.00	350.00		HERTSMERE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028633	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	TRAINING	14150001860	04/04/2023	219.00	43.80	262.80		AVEA SOUTHERN	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028777	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252790	31/03/2023	129.08	29.81	158.89		AVICA UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029277	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252790	18/04/2023	116.61	29.81	146.42		AVICA UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028871	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224254012	11/04/2023	5,722.93	1,144.59	6,867.52		COLIN HILL BAR AND CATERING SUPPLIES LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028968	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224254012	11/04/2023	345.00	69.00	414.00		COLIN HILL BAR AND CATERING SUPPLIES LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028975	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224254012	11/04/2023	235.56	18.83	254.39		COLIN HILL BAR AND CATERING SUPPLIES LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029142	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	25/04/2023	29.90	5.80	34.80		THE GOOD TILL CO LTD T/A GOODTILL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029143	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	25/04/2023	239.00	46.00	275.00		THE GOOD TILL CO LTD T/A GOODTILL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029144	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	25/04/2023	350.00	0.00	350.00		MKF SOUNDS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029066	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	18/04/2023	400.00	0.00	400.00		DELUX SOUNDS ENTERTAINMENT	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028556	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	04/04/2023	201.05	0.00	201.05		WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028662	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	04/04/2023	309.00	9.15	318.15		WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028909	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	04/04/2023	244.31	21.72	266.03		WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028955	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DRINK SUPPLIES	14224254145	11/04/2023	576.00	0.00	576.00		TOHIBO COFFEE INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028952	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	25/04/2023	84.38	16.88	101.26		TOP GUARD UK	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029166	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	25/04/2023	1,245.00	249.00	1,494.00		FRP SERVICES UK	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028945	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	14224254443	31/03/2023	656.00	0.00	656.00		DENNIS LEE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028793	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	Exercise Classes	14224254443	31/03/2023	520.00	0.00	520.00		EMMA METROVICH	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028772	NORTH HERTS COUNCIL	ESTATES	NHDC	RENT	14224272336	04/04/2023	1.50	0.30	1.80		SAVILLS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029086	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224534015	18/04/2023	1,313.92	239.35	1,553.27		WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029087	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224534015	25/04/2023	460.30	76.66	536.96		WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029089	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224534015	18/04/2023	17.26	37.88	55.14		WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029088	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224534015	18/04/2023	174.26	0.00	174.26		COLIN HILL BAR AND CATERING SUPPLIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028790	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	14310002010	04/04/2023	3,215.00	643.00	3,858.00		SPENCER JOHN	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028743	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FIRE SAFETY INST	14310002010	04/04/2023	315.00	63.00	378.00		FIRST RESPONSE FIRE SAFETY UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028800	NORTH HERTS COUNCIL	GRANDCILL	NHDC	GRANTS	14310002010	25/04/2023	3,249.00	915.00	3,964.00		ASHTON RENOVATIONS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028586	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002016	31/03/2023	27,088.55	5,417.71	32,506.24		JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028748	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SIGNS	14310002016	04/04/2023	426.62	85.32	511.94		CONTRACT SIGNS SYSTEMS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028868	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SIGNS	14310002016	04/04/2023	208.48	41.70	250.18		CONTRACT SIGNS SYSTEMS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028989	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SIGNS	14310002016	04/04/2023	156.00	31.20	187.20		CONTRACT SIGNS SYSTEMS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028719	NORTH HERTS COUNCIL	TIMBER SUPPLIES	NHDC	TIMBER SUPPLIES	14310002016	04/04/2023	244.68	40.68	285.36		LAWSONS (WHETSTONE) LTD T/A HERTS TIMBER	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029014	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TIMBER SUPPLIES	14310002016	18/04/2023	226.40	45.28	271.68		LAWSONS (WHETSTONE) LTD T/A HERTS TIMBER	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028734	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	14310002018	04/04/2023	751.50	150.30	901.80		APA CONTRACT SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028950	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002020	31/03/2023	5,016.05	1,003.21	6,019.26		JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028755	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRASS CUTTING	14310012016	04/04/2023	750.00	150.00	900.00		MAIDENCFROFT LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028759	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRASS CUTTING	14310012016	04/04/2023	4,100.00	820.00	4,920.00		MAIDENCFROFT LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028763	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET BINS ETC	14310022016	04/04/2023	1,064.00	212.80	1,276.80		BROXPAX STREET FURNITURE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028718	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TIMBER SUPPLIES	14310022016	04/04/2023	636.25	127.25	763.50		LAWSONS (WHETSTONE) LTD T/A HERTS TIMBER	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028831	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKING	14310022016	04/04/2023	440.00	0.00	440.00		RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028517	NORTH HERTS COUNCIL	BUILDING SERVICE	NHDC	BUILDING SERVICE	14310032016	04/04/2023	2,663.97	204.00	2,867.97		FRANK COOPER & SONS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028747	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE PLANTING	14310032016	04/04/2023	396.00	79.20	475.20		ENVIRONMENTAL MANAGEMENT GROUP LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028756	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310072016	31/03/2023	600.00	120.00	720.00		JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028528	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310082020	04/04/2023	79.00	15.80	94.80		JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028771	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	RENT	14320002396	04/04/2023	1.00	0.00	1.00		SAVILLS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028587	NORTH HERTS COUNCIL	GROUNDS MAINT	NHDC	GROUNDS MAINT	14330002016	31/03/2023	2,663.97	204.00	2,867.97		JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028953	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14330002016	11/04/2023	3,632.69	0.00	3,632.69		JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028966	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BUILDING SERVICE	14330002016	25/04/2023	200.00	40.00	240.00		R P B BUILDING & ROOFING CONTRACTORS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028921	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SECURITY	14425002010	18/04/2023	536.27	107.25	643.52		DORMA UK LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028922	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SECURITY	14425002010	18/04/2023	2,715.24	543.05	3,258.29		DORMA UK LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028965	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	AIR CONDITIONING	14425002014	04/04/2023	249.80	1,098.80	1,348.60		AIR CONDITIONING & CHILLER CO LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028915	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LIFT MAINTENANCE	14425002014	11/04/2023	2,966.54	593.30	3,559.84		STANNAH LIFT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028715	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LIFT MAINTENANCE	14425002014	04/04/2023	154.17	30.83	185.00		SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029059	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TELEPHONE SYSTEM	14425002547	18/04/2023	19.42	3.88	23.30		COMEC VOICE AND DATA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028993	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ART LOADS	14425004014	04/04/2023	50.00	10.00	60.00		LEEDS CITY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028807	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOPS GOO	14425004024	04/04/2023	174.82	34.92	209.54		UNIVERSITY GAMES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029085	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SECURITY	14425004428	25/04/2023	37.00	7.40	44.40		ARENA SECURITY LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028947	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	GROUNDS MAINT	14430002010	18/04/2023	420.00	84.00	504.00		JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029146	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ENTERTAINMENT	14450004924	25/04/2023	600.00	0.00	600.00		CREEPING TOAD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029114	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOPS	14450009453	25/04/2023	67.50	0.00	67.50		EMMA STEED - CROCHETS AND QUAVERS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028783	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CLEANING	14500004420	11/04/2023	4,240.00	848.00	5,088.00		DANFO (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028981	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC											

0070028614	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	4320470401	04/04/2023	9,875.00	1,975.00	11,850.00	CHIPTech INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028843	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	4320470408	04/04/2023	125.00	25.00	150.00	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028941	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	4320470408	04/04/2023	125.00	25.00	150.00	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028935	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	4320470431	11/04/2023	325.00	65.00	390.00	NEWSQUEST MEDIA GROUP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029062	NORTH HERTS COUNCIL	CARELINE	NHDC	SUBSCRIPTIONS	4320470431	25/04/2023	550.00	110.00	660.00	UK TELEHEALTHCARE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029064	NORTH HERTS COUNCIL	CARELINE	NHDC	SUBSCRIPTIONS	4320470431	18/04/2023	1,272.00	0.00	1,272.00	WHICH? LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028749	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	4320470421	04/04/2023	95.94	19.19	115.13	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028919	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	4320470421	31/03/2023	99.50	19.90	119.40	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028811	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	4320470421	31/03/2023	26.97	5.39	32.36	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028812	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	4320470421	31/03/2023	284.70	56.94	341.64	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028824	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	4320470421	31/03/2023	89.50	17.90	107.40	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028825	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	4320470421	31/03/2023	59.98	12.06	72.04	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028928	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	4320470421	04/04/2023	5,249.85	1,049.97	6,299.82	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028928	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	4320470421	11/04/2023	3,385.10	677.02	4,062.12	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028929	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	4320470421	04/04/2023	95.94	19.19	115.13	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028930	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	4320470421	25/04/2023	13,023.24	2,604.65	15,627.89	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029098	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	4320470421	25/04/2023	12,959.00	2,591.80	15,550.80	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028927	NORTH HERTS COUNCIL	CARELINE	NHDC	SECURITY	4320470428	25/04/2023	4,816.64	963.33	5,779.97	ARENA SECURITY LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028904	NORTH HERTS COUNCIL	CARELINE	NHDC	RESPONSE SERVICES	4320470428	31/03/2023	5,533.84	0.00	5,533.84	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029063	NORTH HERTS COUNCIL	CARELINE	NHDC	RESPONSE SERVICES	4320470428	18/04/2023	5,139.45	0.00	5,139.45	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028960	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4320470450	31/03/2023	99.40	19.88	119.28	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028863	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4320470450	04/04/2023	125.05	25.01	150.06	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028864	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4320470450	31/03/2023	134.80	26.96	161.76	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029118	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4320470450	25/04/2023	164.75	32.95	197.70	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029121	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4320470450	25/04/2023	71.15	14.23	85.38	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028932	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FOOTPATH REPAIRS	51106120836	11/04/2023	21,107.02	4,228.00	25,335.02	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028638	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	51106120836	25/04/2023	2,930.70	586.14	3,516.84	ALLAN PEACOCK STREETLIGHTING	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028708	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SOLAR LIGHTING	51106120836	04/04/2023	13,381.83	2,676.37	16,058.20	JOUI LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028833	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	51106210836	04/04/2023	554.75	110.95	665.70	COLIN HILL BAR AND CATERING SUPPLIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028834	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	51106210836	04/04/2023	457.86	77.61	535.47	COLIN HILL BAR AND CATERING SUPPLIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028835	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	51106210836	11/04/2023	10,030.70	2,006.15	12,036.85	COLIN HILL BAR AND CATERING SUPPLIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028568	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	51156860847	04/04/2023	17,539.20	3,507.84	21,047.04	PHOENIX SOFTWARE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028552	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	51156860847	11/04/2023	188,451.08	37,290.22	225,741.30	PHOENIX SOFTWARE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028985	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	51156860847	25/04/2023	2,730.61	546.12	3,276.73	ORANGE CYBERDEFENSE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028962	NORTH HERTS COUNCIL	PLANNING	NHDC	S106	51200000750	18/04/2023	1,310.80	0.00	1,310.80	STI PROPTS PC	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029115	NORTH HERTS COUNCIL	PLANNING	NHDC	S106	51200000750	25/04/2023	4,865.89	0.00	4,865.89	CONSERV OF THE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029158	NORTH HERTS COUNCIL	PLANNING	NHDC	S106	51200000750	25/04/2023	2,261.51	0.00	2,261.51	THEFIELD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028925	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	REFUSE CONTAINER	52156860836	18/04/2023	3,370.00	1,674.00	5,044.00	CONTENJUR UK	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029081	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	53155930836	18/04/2023	763.00	70.93	833.93	LOC HERITAGE FOUNDATION	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028580	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PLAYGROUND INSTA	53147190836	11/04/2023	1,811.41	3,036.28	4,847.69	SILC SOUTHORN LANDSCAPE & CONSTRUCTION	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029037	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	MUGA INSTALL	53147190836	18/04/2023	9,006.47	1,801.29	10,807.76	ETC SPORTS SURFACES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028543	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	53155910836	04/04/2023	2,500.00	500.00	3,000.00	FRANK COOPER & SONS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028544	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	53155910836	11/04/2023	4,495.00	899.00	5,394.00	FRANK COOPER & SONS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029044	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	GRANTS	66220010770	18/04/2023	4,001.13	0.00	4,001.13	STEVENAGE LEISURE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028992	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66220010770	18/04/2023	4,245.10	0.00	4,245.10	STEVENAGE LEISURE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028773	NORTH HERTS COUNCIL	HR	NHDC	CYCLE PURCHASE	66240000750	31/03/2023	3,266.67	653.33	3,920.00	HALFORDS PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028993	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66300010770	18/04/2023	4,866.50	0.00	4,866.50	ROYSTON TOWN COUNCIL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028922	NORTH HERTS COUNCIL	REVENUES	NHDC	BALIFF	63609350906	04/04/2023	1,576.16	1,576.16	3,152.32	PENHAM EXCEL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029090	NORTH HERTS COUNCIL	REVENUES	NHDC	BALIFF	63609350906	25/04/2023	1,614.96	1,614.96	3,229.92	PENHAM EXCEL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028958	NORTH HERTS COUNCIL	REVENUES	NHDC	BALIFF	63609350906	11/04/2023	0.38	0.38	0.76	MARSTON HOLDINGS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028913	NORTH HERTS COUNCIL	REVENUES	NHDC	BALIFF	63609350906	04/04/2023	65.09	65.09	130.18	WHYTE & CO	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028914	NORTH HERTS COUNCIL	REVENUES	NHDC	BALIFF	63609350906	04/04/2023	833.71	833.71	1,667.42	WHYTE & CO	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029107	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVISE	63609350906	25/04/2023	500.00	500.00	1,000.00	WEIGHTMANS LLP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0006514	NORTH HERTS COUNCIL	CARELINE	NHDC	PREP	4320470410	27/03/2023	18.63	21.64	40.27	TRADISAVAP	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006374	NORTH HERTS COUNCIL	CARELINE	NHDC	DYMO TAPE	4320470410	10/03/2023	10.57	63.43	74.00	VIKING OFFICE UK LIMIT	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006513	NORTH HERTS COUNCIL	CARELINE	NHDC	BABY MONITOR	4320470410	27/03/2023	20.83	4.17	25.00	WWW.ARGOS.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006340	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	08/03/2023	64.17	12.83	77.00	HIGHCROSS SVS STN	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006500	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	28/03/2023	62.50	12.50	75.00	MFG HEART ORD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006474	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	17/03/2023	62.53	12.51	75.04	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006476	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	16/03/2023	61.67	12.34	74.01	SAINSBURY'S PETROL	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006465	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	DASH CAM	12700004012	24/03/2023	66.66	13.33	79.99	WWW.ARGOS.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006480	NORTH HERTS COUNCIL	CARELINE	NHDC	ACCOMMODATION	4320470353	22/03/2023	68.57	13.71	82.28	BookingUK LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006451	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERY TESTER	4320470412	08/03/2023	284.86	52.93	337.79	BUYABATTERY.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006479	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	4320470412	22/03/2023	501.65	100.33	601.98	BUYABATTERY.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006450	NORTH HERTS COUNCIL	CARELINE	NHDC	DESK TIDIES	4320470432	09/03/2023	7.05	1.41	8.46	HOME BARGAINS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006526	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	4320470353	30/03/2023	27.82	5.56	33.38	SAINSBURY'S PETROL	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006452	NORTH HERTS COUNCIL	CARELINE	NHDC	SENSOR	4320470438	08/03/2023	1,490.80	298.16	1,788.96	SP FREQUENCY PRECISI	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006481	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	FUOD PROBES	14604304012	27/03/2023	114.00	22.80	136.80	COMARK INSTRUMENTS	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006369	NORTH HERTS COUNCIL												

CCDD006421	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	20/03/2023	70.80	0.00	70.80	STUART HOTEL	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006356	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	13/03/2023	59.48	11.90	71.38	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006270	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/03/2023	75.71	13.75	89.46	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006271	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10/03/2023	101.97	20.39	122.36	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006354	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/03/2023	110.48	22.10	132.58	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006410	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/03/2023	115.58	23.11	138.69	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006358	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	13/03/2023	133.43	26.69	160.11	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006285	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/03/2023	110.31	23.47	133.78	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006407	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	16/03/2023	178.46	35.69	214.15	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006409	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	16/03/2023	194.61	38.92	233.53	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006456	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/03/2023	202.28	40.45	242.73	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006276	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	08/03/2023	235.40	47.08	282.48	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006420	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	21/03/2023	303.42	60.68	364.10	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006286	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/03/2023	299.16	59.83	358.99	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006405	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	16/03/2023	303.39	60.68	364.07	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006406	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	16/03/2023	303.39	60.68	364.07	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006422	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	21/03/2023	303.42	60.68	364.10	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006455	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/03/2023	338.25	67.65	405.90	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006462	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	27/03/2023	340.81	68.16	408.97	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006359	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	13/03/2023	373.08	74.62	447.70	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006454	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/03/2023	373.94	74.79	448.73	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006355	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	13/03/2023	379.91	75.98	455.89	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006285	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/03/2023	390.09	78.02	468.11	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006283	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	07/03/2023	395.19	79.04	474.23	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006278	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10/03/2023	392.69	476.47	869.16	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006458	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/03/2023	411.34	82.27	493.61	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006418	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/03/2023	413.03	82.61	495.64	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006280	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	07/03/2023	430.88	86.18	517.06	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006274	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	09/03/2023	433.43	86.69	520.12	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006457	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/03/2023	445.87	89.07	534.94	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006281	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072044784	07/03/2023	463.19	92.64	555.83	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006269	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10/03/2023	473.38	94.68	568.06	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006408	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	16/03/2023	475.08	95.02	570.10	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006419	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/03/2023	492.08	98.42	590.50	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006357	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	13/03/2023	510.17	102.63	612.80	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006287	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11080001860	03/03/2023	75.00	15.00	90.00	EB DEVELOPING A MENOP	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006272	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHERS	11160001744	09/03/2023	47.50	0.00	47.50	thelifestylevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006453	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHERS	11020004150	30/03/2023	47.50	0.00	47.50	thelifestylevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006285	NORTH HERTS COUNCIL	TRAINING	NHDC	TRAINING	11080001860	03/03/2023	297.00	59.40	356.40	WWW.LOCAL.GOV.UK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006282	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BATTERIES	14425004014	07/03/2023	1.87	3.3	5.17	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006484	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BATTERY TESTER	14425004014	28/03/2023	4.68	9.4	14.08	BROOKER BUILDING SUPPL	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006328	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINFARE	11800003353	09/03/2023	42.00	0.00	42.00	TL&GN RAILWAY WEB	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006516	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	29/03/2023	88.42	17.68	106.10	BP NODEWAY F/STN	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006371	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	12/03/2023	7.58	1.52	9.10	Costco Wholesale #129	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006376	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	07/03/2023	90.18	18.18	108.36	ESSO SHEEPCOT STSN	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006469	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	22/03/2023	60.35	12.07	72.42	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006473	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	20/03/2023	82.20	16.44	98.64	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006464	NORTH HERTS COUNCIL	CARELINE	NHDC	SHOE COVERS	43204704012	25/03/2023	10.62	2.16	12.78	SCREWFIX DIR LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006465	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	25/03/2023	22.10	4.38	26.48	SCREWFIX DIR LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006515	NORTH HERTS COUNCIL	CARELINE	NHDC	B&M MONITOR	43204704012	30/03/2023	25.00	5.00	30.00	WWW.ARGOS.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006403	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604380318	17/03/2023	25.83	5.17	31.00	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006235	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	WORKWEAR	14604384260	08/03/2023	161.27	36.25	197.52	WORKWEAR EXPRESS	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006478	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	REFRESHMENTS	12700004140	23/03/2023	54.75	0.00	54.75	Costco Wholesale #129	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006477	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	REFRESHMENTS	12700004140	23/03/2023	6.88	1.33	8.21	Costco Wholesale #129	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006472	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WATER BOTTLES	12700004012	20/03/2023	12.30	0.00	12.30	TESCO STORES 3108	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006350	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	14/03/2023	167.40	33.48	200.88	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006467	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	21/03/2023	167.40	33.48	200.88	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006468	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	21/03/2023	499.20	99.84	599.04	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006278	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	07/03/2023	936.00	187.20	1123.20	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006351	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	14/03/2023	1,198.08	239.62	1,437.70	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006532	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	cafe food	14224254145	28/03/2023	8.20	0.00	8.20	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006533	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254012	29/03/2023	43.32	8.66	51.98	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006267	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	09/03/2023	66.08	0.00	66.08	SAINSBURY S BMTS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006534	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	17/03/2023	3.20	0.00	3.20	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006535	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	17/03/2023	4.45	0.00	4.45	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006460	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	28/03/2023	167.40	33.48	200.88	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006461	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	28/03/2023	449.28	89.86	539.14	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006402	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	ESORTCODE CREDITS	11110004921	27/03/2023	12.50	2.50	15.00	EPAYMENTS.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006424	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	ESORTCODE CREDITS	11110004921	27/03/2023	12.50	2.50	15.00	EPAYMENTS.CO.UK	NOT LOCAL	PUR	

CCDD006370	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINFARE	1169002353	15/03/2023	33.01	0.00	33.01	Trainline	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006459	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINFARE	1169002353	27/03/2023	76.92	0.00	76.92	Trainline	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006291	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	1442040414	06/03/2023	4.00	0.00	4.00	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006425	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	HANGING STRIPS	1442500014	27/03/2023	4.15	83	4.98	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006339	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAIN FARE	1180000353	10/03/2023	62.10	0.00	62.10	GREATER ANGLIA TO	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006338	NORTH HERTS COUNCIL	CARELINE	NHDC	CAR PARKING	1180000353	10/03/2023	2.70	54	3.24	PHONE AND PAY	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006372	NORTH HERTS COUNCIL	CARELINE	NHDC	TRAINFARE	4320470353	13/03/2023	275.73	0.00	275.73	Trainline COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006572	NORTH HERTS COUNCIL	CARELINE	NHDC	TRAINFARE	4320470353	30/03/2023	21.90	0.00	21.90	Trainline COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006463	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ GOODS	1422425415	25/03/2023	4.95	0.00	4.95	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006428	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BATTERIES	1442500414	25/03/2023	10.83	2.17	13.00	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006233	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	14440004374	06/03/2023	61.54	0.00	61.54	HERTFORDSHIRE COUNTY C	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006329	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14440004374	06/03/2023	139.95	0.00	139.95	OXFORDUNIVERSITYPR	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006330	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14440004374	06/03/2023	74.95	0.00	74.95	OXFORDUNIVERSITYPR	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006411	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14440004374	14/03/2023	124.95	0.00	124.95	OXFORDUNIVERSITYPR	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006352	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	POSTAGE	14070004560	14/03/2023	5.95	0.00	5.95	MOUNTAIN WAREHOUSE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006353	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	MUGS	14070004012	14/03/2023	58.17	11.63	69.80	MOUNTAIN WAREHOUSE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006439	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14450004012	17/03/2023	42.00	0.00	42.00	PP STEWAGSTA	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006441	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SAW BLADE	14450004012	15/03/2023	28.40	0.00	28.40	SO THE BANDSAW SHOP	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006413	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SIGNAGE	14450004012	09/03/2023	3.33	67	4.00	THEWORKS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006440	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOP GOODS	14450004012	15/03/2023	9.17	1.83	11.00	THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006438	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14450004012	17/03/2023	30.00	0.00	30.00	TRINITY COURT POTTERIE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006234	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	REFRESHMENTS	14450004012	03/03/2023	20.00	0.00	20.00	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006437	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ GOODS	1422425415	19/03/2023	7.40	0.00	7.40	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006433	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	RESIN	14450004014	22/03/2023	49.14	9.83	58.97	WWW.POLY-PROPS.COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006447	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	14425004024	10/03/2023	161.47	0.00	161.47	HARPERCOLLINS UK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006269	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	VAN REPAIRS	14225003017	03/03/2023	535.56	107.11	642.67	LEITCH NORTH CAR CARE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006443	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LIGHTING STRIP	14425004014	14/03/2023	1.67	1.00	2.67	ORIGINAL FACTORY S	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006529	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	POSTAGE	14425004013	30/03/2023	7.65	0.00	7.65	POST OFFICE COUNTER	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006434	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	POSTAGE	14425004024	21/03/2023	5.25	0.00	5.25	POST OFFICE COUNTER	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006432	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425004024	22/03/2023	102.00	20.41	122.46	RISULU DTRI	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006423	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	VALISE	14425004024	24/03/2023	4.86	0.00	4.86	THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006430	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TRAINFARE	1440000353	23/03/2023	41.21	0.00	41.21	Trainline	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006446	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ GOODS	1422425416	12/03/2023	3.75	75	4.50	WILKO RETAIL LIMITED	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006429	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14425004024	24/03/2023	11.67	2.33	14.00	WILKO RETAIL LIMITED	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006427	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DISPLAY EQUIPMENT	14425004014	24/03/2023	70.38	14.07	84.45	WWW.COWLINGANDWILCOX C	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006449	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SIGNAGE	14425004014	09/03/2023	1,447.20	289.44	1,736.64	WWW.TECHNICALFOAMSERVI	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006242	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	EQUIPMENT	11430014921	03/03/2023	100.00	0.00	100.00	SRA	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006238	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TICKETS	1180057143	07/03/2023	25.00	0.00	25.00	TICKETSOURCE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC225821	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TICKETS	1180057143	16/03/2023	25.00	0.00	25.00	TICKETSOURCE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006487	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254012	30/03/2023	13.42	0.00	13.42	B&M 616 - HITCHIN	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006491	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254012	17/03/2023	104.34	0.00	104.34	DISPLAYSENSE LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006381	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	17/03/2023	90.00	0.00	90.00	FACEBK BUTLYN742	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006567	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	31/03/2023	67.02	0.00	67.02	FACEBK BUQ4NFY52	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006385	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	RADIOS	14224254012	08/03/2023	179.99	0.00	179.99	LIGO ELECTRONICS	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006361	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOOD	1422425415	01/04/2023	4.99	0.00	4.99	SAINSBURYS SMKTS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006382	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	1422425415	17/03/2023	169.85	0.00	169.85	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006383	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	1422425415	10/03/2023	115.12	0.00	115.12	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006386	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	1422425415	07/03/2023	64.68	0.00	64.68	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC224793	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	1422425415	10/03/2023	-1.99	0.00	-1.99	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006489	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	1422425415	28/03/2023	76.27	0.00	76.27	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006493	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	1422425415	22/03/2023	102.60	0.00	102.60	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006488	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254012	29/03/2023	44.98	0.00	44.98	THE MOBILE STORE LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006530	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254012	31/03/2023	11.99	0.00	11.99	THE MOBILE STORE LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006492	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	KEYS	14224254012	23/03/2023	35.00	0.00	35.00	TIMPSON LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006486	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PUBLICATIONS	14224254012	30/03/2023	14.97	0.00	14.97	WH Smith Hitchin	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006384	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FURNITURE	14224254010	09/03/2023	2,099.28	419.86	2,519.14	WWW.NISBETS.COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006490	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	HARDWARE	14224254012	28/03/2023	11.37	2.27	13.64	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006495	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	30/03/2023	8.39	1.68	10.07	HOME BARGAINS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006496	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	29/03/2023	6.78	1.36	8.14	TESCO STORES 2563	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006494	NORTH HERTS COUNCIL	CARELINE	NHDC	WORKWEAR	43204704012	30/03/2023	68.30	13.66	81.96	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006499	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	PPE	14604354260	31/03/2023	58.50	11.70	70.20	protectivemaskd	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006379	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	PPE	14604354260	06/03/2023	28.22	5.65	33.87	SCREWFIX DIR LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006380	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	KEYS	14604354012	06/03/2023	82.47	16.49	98.96	SCREWFIX DIR LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006497	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CHARGER	43204703350	22/03/2023	10.82	2.17	12.99	HKS COLINE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006498	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	POSTAGE	43204704560	15/03/2023	6.71	1.34	8.05	POST OFFICE COUNTER	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006237	NORTH HERTS COUNCIL	CARELINE	NHDC	GIFT VOUCHER	43204704371	07/03/2023	10.00	0.00	10.00	MARK&SPENCER PLC	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006435	NORTH HERTS COUNCIL	CARELINE	NHDC	GIFT VOUCHER	43204704371	21/03/2023	10.00	0.00	10.00	MARK&SPENCER PLC	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006236	NORTH HERTS COUNCIL	CARELINE	NHDC	TELEPHONY	43204704039	07/03/2023	40.00	0.00	40.00	PRICEMOVE.COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006475	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	SUBSCRIPTION	14604404374	17/03/2023	30.00	0.00	30.00	EIP/FURRGLUIDE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006595	NORTH HERTS COUNCIL	CARELINE	NHDC	POWER SUPPLY	43204704012	13/04/2023	79.10	15.82	94.92	ALERT IT CO UK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006606	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	RAFFLE TICKETS AND HAND STAMP	14224254012	25/04/2023	9.15						

CCDD006624	NORTH HERTS COUNCIL	CARELINE	NHDC	SUBSCRIPTION	43204701860	12/04/2023	927.50	185.50	1,113.00	DIGITMARKETINGS	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006645	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DROPBOX	14400004789	24/04/2023	79.90	15.98	95.88	Dropbox	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006647	NORTH HERTS COUNCIL	WEBINAR	NHDC	ADVERTISING	43204701860	16/04/2023	87.61	17.40	105.00	EB HOWE CONDUCT A FA	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006673	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MATERIALS	43204704013	28/04/2023	5.41	1.08	6.49	eBay O 01-10000-77484	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006699	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	25/04/2023	50.93	10.19	61.12	EG SANDY LODGE ASDA SE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006670	NORTH HERTS COUNCIL	FINANCE	NHDC	ESORT CODE CREDITS	11171814789	13/04/2023	12.50	2.50	15.00	EPAYMENTSVS.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006645	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	WORK CLOTHING	14604384260	11/04/2023	22.00	4.40	26.40	ESSENTIAL SAFETY W	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006644	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070014140	04/04/2023	1.45	0.00	1.45	ESSO OXNFIELD WAY SERV	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006736	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700030318	28/04/2023	66.67	13.34	80.01	ESSO NIGHTINGALE SERV	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006607	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	26/04/2023	22.70	0.00	22.70	FACEBK CK6VBPXNN2	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006716	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	26/04/2023	90.00	0.00	90.00	FACEBK DC6TMBN842	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006568	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	26/04/2023	57.86	0.00	57.86	FACEBK K384FKN42	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006715	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	01/05/2023	16.35	0.00	16.35	FACEBK LH85MN442	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006718	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	11/04/2023	125.00	0.00	125.00	FACEBK RHGRLZF22	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006714	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	30/04/2023	87.98	0.00	87.98	FACEBK VUCWFVY52	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006608	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	14400004374	25/04/2023	73.40	0.00	73.40	HADRIAN BOOKS LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006536	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070014140	12/04/2023	1.30	0.00	1.30	HIGHBURY ROAD STORE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006616	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BOXES	14450004012	19/04/2023	73.33	1.67	10.00	Hobbycraft	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006776	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	VENDING GOODS	11321874140	26/04/2023	53.07	10.62	63.69	HOME BARGAINS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006617	NORTH HERTS COUNCIL	CARELINE	NHDC	REFRESHMENTS	43204704143	19/04/2023	4.62	0.00	4.62	HOME BARGAINS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006657	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	CLEANING GOODS	11811024012	28/04/2023	26.32	5.26	31.58	HOME BARGAINS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006775	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TOOLS	14425002010	27/04/2023	4.99	0.00	4.99	HOME ESSENTIALS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006735	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MATERIALS	43204704013	28/04/2023	377.85	75.57	453.42	HOWDENS -LWORTH D671	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006678	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PARKING	14070003353	26/04/2023	1.67	0.33	2.00	HOZAH	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006674	NORTH HERTS COUNCIL	FINANCE	NHDC	TRAINING	11171814860	03/04/2023	60.00	0.00	60.00	KAPLAN FINANCIAL LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006575	NORTH HERTS COUNCIL	FINANCE	NHDC	TRAINING	11171814860	03/04/2023	35.83	7.17	43.00	KAPLAN FINANCIAL LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006625	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DISPLAY STANDS	14425004014	13/04/2023	11.00	0.00	11.00	M Co HITCHIN	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006594	NORTH HERTS COUNCIL	HR	NHDC	REFRESHMENTS	11060034425	14/04/2023	10.00	0.00	10.00	MARKS & SPENCER PLC SA	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006508	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700030318	06/04/2023	59.17	11.83	71.00	MFG HERTFORD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006623	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425004024	12/04/2023	18.75	3.75	22.50	Mol Primary Teach...	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006695	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SUBSCRIPTION	14400001850	27/04/2023	26.69	0.00	26.69	MUSEUMS ASCTN	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006696	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SUBSCRIPTION	14400001850	27/04/2023	13.75	0.00	13.75	MUSEUMS ASCTN	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006697	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SUBSCRIPTION	14400001850	27/04/2023	7.22	1.44	8.66	MUSEUMS ASCTN	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006667	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	REFRESHMENTS	14040004145	27/04/2023	20.00	0.00	20.00	MY MORRISONS.COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006525	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	04/04/2023	274.60	54.92	329.52	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006543	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	11/04/2023	187.20	37.44	224.64	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006544	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	11/04/2023	359.92	71.90	431.82	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006576	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	25/04/2023	356.98	71.40	428.38	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006577	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	25/04/2023	184.20	36.84	221.04	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006581	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	18/04/2023	184.20	36.84	221.04	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006589	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	18/04/2023	329.92	69.90	399.82	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006655	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	02/05/2023	469.82	93.96	563.78	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006656	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	02/05/2023	224.04	44.81	268.85	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006563	NORTH HERTS COUNCIL	REVENUES	NHDC	PUBLIC NOTICES	11701574371	04/04/2023	1,348.99	0.00	1,348.99	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006615	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700030318	18/04/2023	73.61	12.23	85.84	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006618	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700030318	18/04/2023	46.17	9.23	55.40	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006630	NORTH HERTS COUNCIL	CARELINE	NHDC	BOXES	43204704012	24/04/2023	26.25	5.25	31.50	PLASTICBOX	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006627	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAGE	43204704560	20/04/2023	12.87	2.58	15.45	POST OFFICE COUNTER	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006601	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	LICENCE	11321872010	03/04/2023	129.96	25.99	155.95	PPL PRS LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006651	NORTH HERTS COUNCIL	CARELINE	NHDC	CAIRINGS CABLES	11161674571	24/04/2023	25.20	30.24	55.44	Premier Farnell	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006615	NORTH HERTS COUNCIL	CARELINE	NHDC	TELEPHONY	43204704039	03/04/2023	41.80	8.36	50.16	PROMPTVOX LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006586	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	19/04/2023	41.67	8.33	50.00	RONTEC LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006634	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	19/04/2023	55.19	11.04	66.23	RONTEC LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006703	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	08/04/2023	55.20	11.04	66.24	RONTEC LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006600	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	14/04/2023	69.87	11.51	81.38	RONTEC LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006600	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	SUBSCRIPTION	43204704789	05/04/2023	600.00	120.00	720.00	ROTAVILLE.COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006628	NORTH HERTS COUNCIL	CARELINE	NHDC	EQUIPMENT	43204704012	24/04/2023	16.97	3.39	20.36	RS COMPONENTS	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006777	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FIRST AID	11870004012	20/04/2023	233.31	46.65	279.96	SAFESUPPLY	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006659	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	02/05/2023	39.88	7.94	47.82	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006693	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	27/04/2023	59.00	11.80	70.80	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006524	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	03/04/2023	63.53	12.71	76.24	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006636	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	12/04/2023	60.13	12.03	72.16	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006638	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	18/04/2023	11.82	2.37	14.19	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006635	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	18/04/2023	11.25	2.25	13.50	SAINSBURY S PETROL	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006523	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	04/04/2023	26.68	5.33	32.01	SAINSBURY S PETROL	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006573	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	04/04/2023	3.00	0.00	3.00	SAINSBURY S/SMKTS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006805	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14040004145	26/04/2023	36.00	0.00	36.00	SAINSBURY S/SMKTS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006719	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	26/04/2023	95.95	0.00	95.95	SAINSBURY S/SMKTS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006717	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	19/04/2023	69.92	0.00	69.92	SAINSBURY S/SMKTS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006569	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	15/04/2023	44.33	0.00	44.33	SAINSBURY S/SMKTS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006571	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS</									



CCDD006734	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PPE	14450004013	02/05/2023	81.85	16.37	98.22		THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006553	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BARRIER TAPE	14320002016	11/04/2023	17.16	3.43	20.59		THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006604	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PADLOCKS	14320002016	27/04/2023	65.25	13.05	78.30		THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006605	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PADLOCKS	14320002016	27/04/2023	65.25	13.05	78.30		THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006709	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TICKETS	11800574143	13/04/2023	0.00	0.00	10.84		TICKETSOURCE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006539	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	13/04/2023	455.53	91.11	546.64		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006540	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/04/2023	344.19	68.84	413.03		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006541	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/04/2023	608.82	101.4	710.22		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006542	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/04/2023	313.59	62.72	376.31		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006548	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04/04/2023	528.63	105.73	634.36		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006579	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	25/04/2023	404.54	80.91	485.45		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006580	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	25/04/2023	425.22	85.04	510.26		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006582	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/04/2023	473.38	94.17	567.55		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006583	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	21/04/2023	305.96	61.19	367.15		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006584	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	21/04/2023	687.56	137.51	825.07		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006585	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	20/04/2023	33.98	6.80	40.78		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006587	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	18/04/2023	502.28	100.46	602.74		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006590	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	18/04/2023	502.28	100.46	602.74		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006591	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	17/04/2023	110.48	22.10	132.58		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006622	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	02/05/2023	455.52	91.11	546.63		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006653	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	02/05/2023	361.18	72.24	433.42		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006654	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	28/04/2023	470.83	94.17	565.00		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006612	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	03/04/2023	46.73	9.35	56.08		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006650	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	11/04/2023	415.59	83.12	498.71		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006651	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	11/04/2023	143.62	28.72	172.34		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006652	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	11/04/2023	95.19	18.9	114.09		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006653	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/04/2023	208.20	41.64	249.84		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006655	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/04/2023	323.80	64.76	388.56		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006656	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/04/2023	323.80	64.76	388.56		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006657	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/04/2023	46.73	9.35	56.08		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006658	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/04/2023	530.98	106.17	637.15		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006659	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/04/2023	50.98	10.20	61.18		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006660	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04/04/2023	73.08	14.62	87.70		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006661	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04/04/2023	395.18	79.04	474.22		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006662	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04/04/2023	475.93	95.19	571.12		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006611	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	25/04/2023	108.24	21.82	130.06		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006612	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	21/04/2023	470.83	94.17	565.00		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006649	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	28/04/2023	355.24	71.05	426.29		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006650	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	28/04/2023	93.48	18.70	112.18		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006694	NORTH HERTS COUNCIL	TRAIN FARE	NHDC	TRAIN FARE	43204703353	27/04/2023	84.50	0.00	84.50		TSN	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006668	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	TRAIN FARE	43204703353	26/04/2023	73.40	0.00	73.40		TSN	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006642	NORTH HERTS COUNCIL	CARELINE	NHDC	TRAIN FARE	43204703353	26/04/2023	46.30	0.00	46.30		TSN	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006620	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR STOCK	14224254015	14/04/2023	60.51	12.10	72.61		WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006658	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR STOCK	14224254015	28/04/2023	15.70	0.00	15.70		WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006610	NORTH HERTS COUNCIL	PARKING	NHDC	PARKING	11400003353	27/04/2023	2.86	0.00	2.86		WELWYN HATFIELD BOROUGH	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006596	NORTH HERTS COUNCIL	HR	NHDC	REFRESHMENTS	11060034425	13/04/2023	20.33	0.00	20.33		WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006592	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070004140	14/04/2023	6.98	0.00	6.98		WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006593	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070004140	14/04/2023	14.45	2.89	17.34		WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006774	NORTH HERTS COUNCIL	CARELINE	NHDC	LAMP	43204704012	02/05/2023	18.29	5.86	24.15		WWW ARGOS.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006546	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11060034425	05/04/2023	29.88	59.19	89.07		WWW DELTA.GOV.UK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006778	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SUBSCRIPTIONS	11870001850	17/04/2023	147.00	0.00	147.00		WWW IOSH.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006537	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254012	05/04/2023	159.99	32.00	191.99		WWW NISBETS.COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006538	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254012	05/04/2023	114.03	22.81	136.84		WWW NISBETS.COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006614	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254012	03/04/2023	345.87	69.19	415.06		WWW NISBETS.COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006708	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE CHARGING	43204703018	03/04/2023	84.17	0.00	84.17		WWW RAWCHA RAW CHARGI	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006629	NORTH HERTS COUNCIL	CARELINE	NHDC	HARDWARE	43204704012	24/04/2023	28.89	5.74	34.63		WWW SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006631	NORTH HERTS COUNCIL	CARELINE	NHDC	LEADS	43204704012	12/04/2023	149.83	29.97	179.80		WWW SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006632	NORTH HERTS COUNCIL	CARELINE	NHDC	PPE	43204704012	12/04/2023	19.98	4.00	23.98		WWW SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006633	NORTH HERTS COUNCIL	CARELINE	NHDC	PPE	43204704012	12/04/2023	56.21	11.24	67.45		WWW SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006664	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CABLE TIES	12207204012	25/04/2023	34.48	6.89	41.37		WWW SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006749	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MATERIALS	43204704013	26/04/2023	6.68	1.33	8.01		WWW SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006750	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MATERIALS	43204704013	25/04/2023	48.63	9.73	58.36		WWW SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006701	NORTH HERTS COUNCIL	CARELINE	NHDC	TYRE	43204703350	17/04/2023	137.50	27.50	165.00		ZIP 247 MOBILE TYRE S	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	17/05/2023	1,436.52	0.00	1,436.52		ABMS	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	15/05/2023	11.34	2.27	13.61		ALLPAY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	15/05/2023	12.65	2.53	15.18		ALLPAY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	15/05/2023	204.47	40.89	245.36		ALLPAY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4571	22/05/2023	926.80	185.36	1,					



0070029113	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	09/05/2023	178.50	0.00	178.50	NEW FELLOWSHIP HALL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029116	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	16/05/2023	480.00	0.00	480.00	ROYSTON MUSEUM TRUST	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029303	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	09/05/2023	192.00	0.00	192.00	ASHWELL PAROCHIAL CHURCH COUNCIL - ST MA	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029304	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	09/05/2023	450.00	90.00	540.00	MANOR FARM	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029306	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	09/05/2023	450.00	0.00	450.00	BALDOCK COMMUNITY ASSOCIATION	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029308	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	09/05/2023	900.00	0.00	900.00	BALDOCK COMMUNITY ASSOCIATION	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029310	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	16/05/2023	450.00	0.00	450.00	BALDOCK COMMUNITY ASSOCIATION	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029311	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	09/05/2023	240.00	0.00	240.00	HOLWELL VILLAGE HALL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029312	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	GRANT	1181102449	09/05/2023	368.00	0.00	368.00	ICKLEFORD VILLAGE HALL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029313	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	09/05/2023	240.00	0.00	240.00	WYMONDELY BAPTIST CHURCH	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029314	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	09/05/2023	600.00	0.00	600.00	BARLEY TOWN HOUSE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029315	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	09/05/2023	275.00	0.00	275.00	KELSHALL VILLAGE HALL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029316	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	09/05/2023	300.00	0.00	300.00	GILL CONSTANTINE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029318	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	09/05/2023	150.00	0.00	150.00	KINGS WALDEN VILLAGE HALL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029327	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	09/05/2023	240.00	0.00	240.00	BREACHWOOD GREEN VILLAGE HALL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029328	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	16/05/2023	165.00	0.00	165.00	THEFIELD CHAPEL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029329	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	16/05/2023	800.00	0.00	800.00	OUR LADY & ST ANDREW PARISH	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029335	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	09/05/2023	750.00	0.00	750.00	THE NEW TESTAMENT CHURCH OF GOD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029336	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	09/05/2023	333.33	66.67	400.00	BENSLWOOD MUSIC ENTERPRISES	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029337	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	09/05/2023	372.00	0.00	372.00	NORTON PARISH CENTRE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029368	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	16/05/2023	150.00	0.00	150.00	JACKMANS COMMUNITY CENTRE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029369	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	16/05/2023	800.00	0.00	800.00	CLOISTERS EVENT LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029370	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	16/05/2023	90.00	0.00	90.00	WILLIAN VILLAGE HALL MNGEMENT COMMITTEE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029372	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	MIXED	1181102449	16/05/2023	232.00	0.00	232.00	ROYSTON TOWN COUNCIL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029373	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	16/05/2023	326.25	0.00	326.25	ROYSTON TOWN COUNCIL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029374	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	16/05/2023	150.00	0.00	150.00	SANDON VILLAGE HALL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029375	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	16/05/2023	150.00	0.00	150.00	BARKWY VILLAGE HALL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029376	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	16/05/2023	200.00	0.00	200.00	WALLINGTON VILLAGE HALL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029377	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	16/05/2023	160.00	32.00	192.00	NEWNHAM VILLAGE HALL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029378	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	16/05/2023	400.00	0.00	400.00	WESTON VILLAGE HALL COMMITTEE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029380	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	16/05/2023	270.00	0.00	270.00	COCKBURN MEMORIAL HALL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029381	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	16/05/2023	240.00	0.00	240.00	CRACKLEY VILLAGE HALL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029392	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	16/05/2023	320.00	0.00	320.00	OFFLEY VILLAGE HALL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029393	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	16/05/2023	324.00	0.00	324.00	PIRTON VILLAGE HALL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029396	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	16/05/2023	120.00	0.00	120.00	PRESTON VILLAGE HALL (SEBOHM TRUST)	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029397	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	16/05/2023	192.00	0.00	192.00	REED VILLAGE HALL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029398	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	16/05/2023	496.00	0.00	496.00	ST IPPOLYS PARISH HALL FUND	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029399	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	16/05/2023	360.00	0.00	360.00	ZEO CENTRE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029420	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	EQUIP RENTAL	1181102449	23/05/2023	400.00	80.00	480.00	ESS HIRE (2016) LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029463	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11811027295	16/05/2023	2,739.38	547.88	3,287.26	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029526	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11811027295	23/05/2023	3,108.82	621.78	3,730.60	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029558	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11811027295	23/05/2023	9,638.54	1,927.71	11,566.25	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029555	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	23/05/2023	180.40	36.08	216.48	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029134	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	PAYROLL SERVICES	11820005140	16/05/2023	151.20	30.24	181.44	LIBERATA UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029190	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820007295	02/05/2023	73.84	14.77	88.61	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029460	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820007295	16/05/2023	79.70	15.94	95.64	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029466	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820007295	16/05/2023	63.64	12.73	76.37	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029191	NORTH HERTS COUNCIL	FINANCE	NHDC	TREASURY SERVICE	11830004424	02/05/2023	485.00	97.00	582.00	LINK TREASURY SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029431	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11830008910	16/05/2023	2,500.00	0.00	2,500.00	ACTIVE IN THE COMMUNITY	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029209	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDS MAINT	12070002015	02/05/2023	168,610.00	33,722.01	202,332.01	JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029470	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDS MAINT	12070002016	23/05/2023	55,818.16	11,163.64	66,981.80	JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029444	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	WASTE CONTRACT	1209002007	16/05/2023	42,823.14	8,564.63	51,387.77	URBASER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029213	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	STREET CLEAN EQU	12090012094	23/05/2023	318.00	63.60	381.60	BEASON GROUP INT T/A ADDEX URBAN	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029636	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	BUILDING SERVICE	12207202010	09/05/2023	294.55	58.91	353.46	ALLAN PEACOCK STREETLIGHTING	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029045	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	12207204012	02/05/2023	9.23	1.84	11.07	SKYGUARD LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029046	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	12207204012	02/05/2023	52.00	10.40	62.40	SKYGUARD LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029169	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	COURT FEES	12207204424	02/05/2023	1,800.00	0.00	1,800.00	TRAFFIC ENFORCEMENT CENTRE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029419	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASHLESS PARKING	12207204430	23/05/2023	5,902.11	1,180.42	7,082.53	PAYBYPHONE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029079	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12207204444	09/05/2023	470.00	94.00	564.00	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029171	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	12207204444	16/05/2023	2,757.04	551.41	3,308.45	FLOWBIRD SMART CITY UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029299	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	1220720444	23/05/2023	406.00	81.20	487.20	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029096	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	12207205210	16/05/2023	1,689.25	0.00	1,689.25	ROYSTON TOWN COUNCIL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029071	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	PARKING SERVICES	12207205550	09/05/2023	1,071.60	0.00	1,071.60	PATROL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028941	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	12207214428	02/05/2023	908.41	181.68	1,090.09	ARENA SECURITY LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029245	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	12207214428	23/05/2023	1,009.65	201.93	1,211.58	ARENA SECURITY LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029410	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	12207214428	16/05/2023	794.06	158.81	952.87	ARENA SECURITY LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028994	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	LIFT MAINTENANCE	12207222014	02/05/2023	900.00	180.00	1,080.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028942	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	12207224428	02/05/2023	787.74	157.56	945.30	ARENA SECURITY LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029246	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	12207224428	23/05/2023	706.42	159.09	865.51	ARENA SECURITY LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029263	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	LEASING	12210013130	09/05/2023	543.27	108.66	651.93	ARNOLD CLARK VEHICLE MANAGEMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029300	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	PARKING TICKETS	12210014370	23/05/2023	303.20	60.64	363.84	INTEGRITY PRINT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029112	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12210015910	09/05/2023	124.65	24.93	149.58	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029020	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230020389	02/05/2023	526.80	105.36	632.16	AUCKLAND MANUFACTURING T/A PGM SIGNS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029021	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230020289	02/05/2023	193.81	38.76	232.57	AUCKLAND MANUFACTURING T/A PGM SIGNS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029264	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230020289	16/05/2023	80.50	16.10	96.60	AUCKLAND MANUFACTURING T/A PGM SIGNS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from

0070029440	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12550014425	02/05/2023	1,150.00	230.00	1,380.00	DIXON SEARLE PARTNERSHIP LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029183	NORTH HERTS COUNCIL	PLANNING	NHDC	GRASS CUTTING	12550014425	23/05/2023	660.00	132.00	792.00	MAYDENCROFT LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029291	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12550014425	23/05/2023	3,936.00	787.20	4,723.20	THE LANDSAFE PARTNERSHIP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029258	NORTH HERTS COUNCIL	PLANNING	NHDC	LEGAL SERVICES	12550014434	09/05/2023	1,500.00	300.00	1,800.00	CORNERSTONE BARRISTERS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029447	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	16/05/2023	40.23	8.05	48.28	COMEC VOICE AND DATA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029448	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	16/05/2023	23.53	4.71	28.24	COMEC VOICE AND DATA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029198	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	12680004926	16/05/2023	220.00	0.00	220.00	ROYAL SOCIETY FOR PUBLIC HEALTH	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029198	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	12680004926	16/05/2023	110.35	0.00	110.35	ROYAL SOCIETY FOR PUBLIC HEALTH	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029239	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687625148	23/05/2023	2,483.33	496.67	2,980.00	SDK ENVIRONMENTAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029407	NORTH HERTS COUNCIL	COMM	NHDC	STRAY DOG CONTRA	12687625148	23/05/2023	119.15	23.83	142.98	SDK ENVIRONMENTAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029155	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	SUBSCRIPTION	12700001860	16/05/2023	445.00	89.00	534.00	LARAC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029440	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12710005126	16/05/2023	16,936.76	3,372.35	20,309.11	URBASER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029067	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	127200075121	02/05/2023	10,898.72	16,178.74	97,078.46	PEARCE RECYCLING CO LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029437	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE PERMITS	12720008430	23/05/2023	995.07	199.01	1,194.08	PERMISSIVE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029439	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	127200085126	16/05/2023	5,815.26	1,163.05	6,978.31	URBASER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029124	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	COPYRIGHT FEE	12680004789	16/05/2023	6,121.00	1,224.20	7,345.20	NLA MEDIA ACCESS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029206	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	WEB DEVELOPMENT	12680014425	09/05/2023	8,640.00	1,728.00	10,368.00	ZODIAC MEDIA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029243	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	09/05/2023	560.00	0.00	560.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029256	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	16/05/2023	75,168.34	12,961.66	88,130.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029257	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TEMP ACCOMMODA	13072042336	23/05/2023	1,635.00	327.00	1,962.00	LOGIC RENT LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029302	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	09/05/2023	11,725.00	2,345.00	14,070.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029457	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/05/2023	350.00	0.00	350.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029167	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	FUNDING	13072044784	02/05/2023	63,200.00	0.00	63,200.00	BLACK SQUIRREL CREDIT UNION LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029333	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	GRANTS	13072044784	16/05/2023	7,000.00	0.00	7,000.00	HERTS YOUTH HOMELESS GROUP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029871	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	02/05/2023	480.00	96.00	576.00	NOW MEDICAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029507	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	REVIEWS	13130034425	02/05/2023	85.00	0.00	85.00	RESIDENTIAL MANAGEMENT GROUP LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029329	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	23/05/2023	525.00	105.00	630.00	NOW MEDICAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029330	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	23/05/2023	115.00	23.00	138.00	NOW MEDICAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029456	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAINING	13130034425	16/05/2023	80.00	16.00	96.00	MARK PRICHARD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029426	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SCHEMATA	13130034425	16/05/2023	65.00	13.00	78.00	LOCALTA CONSULTING SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029289	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRANSLATING SERV	13130036163	09/05/2023	238.80	47.72	286.32	LANGUAGE LINK	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029160	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRANSLATION SERV	13130054140	16/05/2023	1,700.00	0.00	1,700.00	COMMUNITY ACTION DACORUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029346	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	CONSULTANCY	14040004425	23/05/2023	4,236.75	847.35	5,084.10	SPORT, LEISURE AND CULTURE CONSULTANCY	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029347	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	CONSULTANCY	14040004425	23/05/2023	3,864.50	732.90	4,597.40	SPORT, LEISURE AND CULTURE CONSULTANCY	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029217	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	14070014443	02/05/2023	100.00	100.00	200.00	CREATIVE CHEFS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029267	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070014443	09/05/2023	210.00	0.00	210.00	ELEANOR JAMES TIA BLOOM	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029323	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	14070014443	09/05/2023	100.00	100.00	200.00	CREATIVE CHEFS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029322	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070014443	09/05/2023	186.67	37.33	224.00	GLAZED CREATIONS LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029458	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORKSHOPS	14070014443	16/05/2023	120.00	0.00	120.00	THE ART IN MARTINS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029482	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	14070014443	16/05/2023	50.00	0.00	50.00	THE LITTLE PERFORMERS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029483	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	14070014443	16/05/2023	40.00	0.00	40.00	THE LITTLE PERFORMERS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029265	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070014457	23/05/2023	72.50	0.00	72.50	ROYSTON TOWN COUNCIL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029172	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	SURVEYORS	14084424425	16/05/2023	33,116.00	6,623.20	39,739.20	SET SQUARE SURVEYORS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029145	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	FOUNTAINPOOL	14084424425	02/05/2023	7,204.00	1,440.80	8,644.80	POOL PLANNING ENGINEERING	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029091	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	BUILDING SERVICE	14096002010	09/05/2023	637.00	127.40	764.40	FRANK COOPER & SONS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029011	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FIRE ALARMS	14109732010	16/05/2023	198.53	39.70	238.23	ACE FIRE & SECURITY	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029208	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	09/05/2023	224.69	44.94	269.63	AVICA UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029534	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	23/05/2023	137.51	27.50	165.01	AVICA UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029293	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	09/05/2023	29.80	5.96	35.76	THE GOOD TILL CO LTD TIA GOODTILL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029294	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	09/05/2023	230.00	46.00	276.00	THE GOOD TILL CO LTD TIA GOODTILL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029297	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FENCE HIRE	14224254012	09/05/2023	210.00	42.00	252.00	HTC FASTENERS LTD TIA HERTS TOOL CO	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029280	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PHOTO BOOTHS	1422425414	09/05/2023	150.00	0.00	150.00	WONDERSTRUCK	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029563	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SOUND SYSTEMS	1422425414	23/05/2023	1,295.00	0.00	1,295.00	LONDON ROAD EVENT HIRE SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029886	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFE SUPPLIES	14224254145	16/05/2023	65.55	0.00	65.55	QUOTIDIAN LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029012	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	1422425415	02/05/2023	225.93	19.97	245.90	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029092	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	1422425415	09/05/2023	213.99	8.69	222.68	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029093	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	1422425415	09/05/2023	14.40	0.00	14.40	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029223	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	1422425415	16/05/2023	96.47	9.12	105.59	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029224	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	1422425415	09/05/2023	133.86	3.27	137.13	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029383	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	1422425415	23/05/2023	65.55	0.00	65.55	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029385	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DRINK SUPPLIES	1422425415	16/05/2023	82.59	0.00	82.59	TCHIBO COFFEE INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029425	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFE SUPPLIES	1422425415	16/05/2023	58.32	0.00	58.32	QUOTIDIAN LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029065	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	1422425428	09/05/2023	168.75	33.75	202.50	TOP GUARD UK	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029151	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	1422425428	16/05/2023	365.62	73.13	438.75	TOP GUARD UK	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029253	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	1422425428	23/05/2023	168.75	33.75	202.50	TOP GUARD UK	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029221	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	1422425443	02/05/2023	400.00	0.00	400.00	DENNIS LEE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029222	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EXERCISE CLASSES	1422425443	02/05/2023	360.00	0.00	360.00	EMMA METROVICH	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029274	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254015	16/05/2023	114.24	19.53	133.77	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
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0070029225	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DOOR REPAIR	1442500210	23/05/2023	233.65	46.73	280.38	ACA SOLUTIONS LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029530	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BUILDERS MERCHANT	1442500210	23/05/2023	110.00	22.00	132.00	THOMAS BROOKER & SONS LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029591	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LIFT MAINTENANCE	1442500214	23/05/2023	200.00	59.29	357.00	STANLEY SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029449	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TELEPHONE SYSTEM	14425002547	16/05/2023	19.42	3.88	23.30	COMEC WORK AND DATA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029424	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	REMOVALS	14425004014	16/05/2023	415.00	83.00	498.00	ROGERSONS REMOVALS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029069	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14425004024	09/05/2023	1,103.76	220.75	1,324.51	KEYFAC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029579	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ART SALES	14425009218	23/05/2023	70.40	0.00	70.40	BE HEATON	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029598	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ART SALES	14425009218	23/05/2023	96.00	0.00	96.00	THE PARKER	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029220	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ENTERTAINMENT	14450004924	02/05/2023	300.00	0.00	300.00	CREEPING TOAD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029288	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ART WORK	14450004924	09/05/2023	175.00	0.00	175.00	KIMPRINTS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029387	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ART WORK	14450004924	16/05/2023	50.00	0.00	50.00	KIMPRINTS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028692	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOPS	14450009453	16/05/2023	100.00	0.00	100.00	EMMA STEED - CROCHETS AND QUIVERS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029254	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOPS	14450009453	09/05/2023	69.00	0.00	69.00	EMMA STEED - CROCHETS AND QUIVERS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029585	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOPS	14450009453	23/05/2023	70.50	0.00	70.50	EMMA STEED - CROCHETS AND QUIVERS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029529	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDERS MERCHANT	14500002010	23/05/2023	5.04	1.01	6.05	THOMAS BROOKER & SONS LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029184	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604301121	02/05/2023	1,961.00	392.20	2,353.20	VIVIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029269	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604301121	09/05/2023	2,014.03	402.80	2,416.83	VIVIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029388	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604301121	16/05/2023	1,908.00	381.60	2,289.60	VIVIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029517	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604301121	23/05/2023	1,908.00	381.60	2,289.60	VIVIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029446	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	14604304260	23/05/2023	84.00	16.81	100.81	JOHNSONS WORKWEAR LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029070	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRANSLATION	14604304459	09/05/2023	4,355.24	87.05	5,222.29	APPLE TRANSCRIPTION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029108	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	02/05/2023	2,299.50	459.90	2,759.40	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029182	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	09/05/2023	2,661.75	532.35	3,194.10	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029185	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	09/05/2023	369.75	73.95	443.70	VIVIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029273	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	16/05/2023	2,457.00	491.40	2,948.40	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029389	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	23/05/2023	3,118.75	623.75	3,742.50	VIVIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029391	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	23/05/2023	2,180.75	431.55	2,589.30	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029516	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	23/05/2023	395.25	79.05	474.30	VIVIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029156	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	PERSONAL SAFETY	14604354022	16/05/2023	114.27	22.85	137.12	RELIANCE HIGH-TECH LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029173	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	CONSULTANCY	14604354425	02/05/2023	315.00	63.00	378.00	TRAYPAHL ASSOS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029174	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	CONSULTANCY	14604354425	09/05/2023	956.00	191.20	1,147.20	TRAYPAHL ASSOS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029019	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRANSLATION	14604354459	02/05/2023	1,625.11	325.02	1,950.13	APPLE TRANSCRIPTION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029573	NORTH HERTS COUNCIL	REVENUES	NHDC	BID ACCOUNT	33240010750	23/05/2023	295.02	59.00	354.02	ROYSTON FIRST BID CO. LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029574	NORTH HERTS COUNCIL	REVENUES	NHDC	BID ACCOUNT	33240010750	23/05/2023	93.75	18.75	112.50	ROYSTON FIRST BID CO. LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029575	NORTH HERTS COUNCIL	REVENUES	NHDC	BID ACCOUNT	33240010750	23/05/2023	83,364.75	16,872.95	100,377.70	ROYSTON FIRST BID CO. LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029576	NORTH HERTS COUNCIL	REVENUES	NHDC	BID ACCOUNT	33240010750	23/05/2023	1,099.88	217.94	1,307.62	ROYSTON FIRST BID CO. LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029571	NORTH HERTS COUNCIL	REVENUES	NHDC	BID ACCOUNT	33240020750	23/05/2023	124,363.85	24,872.77	149,236.62	HITCHIN BID	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029524	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	36200000750	23/05/2023	140.40	0.00	140.40	ATTEND 2 HEALTH	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029043	NORTH HERTS COUNCIL	CARELINE	NHDC	CAR LEASING	43204703130	23/05/2023	6,731.82	1,346.37	8,078.19	ALD AUTOMOTIVE UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029492	NORTH HERTS COUNCIL	CARELINE	NHDC	CAR LEASING	43204703130	23/05/2023	6,831.12	1,366.23	8,197.35	ALD AUTOMOTIVE UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029490	NORTH HERTS COUNCIL	CARELINE	NHDC	CAR LEASING	43204703130	23/05/2023	4,731.82	-1,346.37	3,385.45	ALD AUTOMOTIVE UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029136	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204703240	09/05/2023	306.00	61.20	367.20	VINCENT VEHICLE HIRE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029214	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204703240	23/05/2023	1,678.50	335.70	2,014.20	VINCENT VEHICLE HIRE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029252	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204703240	23/05/2023	1,822.80	364.56	2,187.36	VINCENT VEHICLE HIRE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029137	NORTH HERTS COUNCIL	CARELINE	NHDC	WELFARE COLLECTION	43204704013	09/05/2023	246.00	49.22	295.22	PURE PLANET RECYCLING LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029138	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	02/05/2023	97.20	19.44	116.64	CHIPTech INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029165	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704037	16/05/2023	16,044.00	3,208.80	19,252.80	DORO CARE (UK) LTD TIA CAREUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029189	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	16/05/2023	18,720.00	3,744.00	22,464.00	CHIPTech INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029145	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	43204704038	16/05/2023	663.50	136.70	800.20	FREQUENCY PRECISION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029175	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	43204704038	16/05/2023	326.25	65.25	391.50	FREQUENCY PRECISION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029176	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	43204704038	16/05/2023	2,753.25	550.65	3,303.90	FREQUENCY PRECISION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029354	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	43204704038	16/05/2023	2,836.25	567.25	3,403.50	FREQUENCY PRECISION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029355	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	43204704038	16/05/2023	965.80	193.16	1,158.96	FREQUENCY PRECISION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029061	NORTH HERTS COUNCIL	CARELINE	NHDC	HEALTH MONITORS	43204704039	09/05/2023	4,007.58	801.51	4,809.09	ITS DESIGN LTD TIA ALERT-TI CARE ALARMS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029099	NORTH HERTS COUNCIL	CARELINE	NHDC	PACKAGING	43204704039	09/05/2023	684.00	0.00	684.00	CREAT-THIS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029147	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	09/05/2023	300.00	60.00	360.00	DORO CARE (UK) LTD TIA CAREUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029148	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	09/05/2023	395.00	79.00	474.00	DORO CARE (UK) LTD TIA CAREUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029262	NORTH HERTS COUNCIL	CARELINE	NHDC	PRINTING	43204704039	16/05/2023	1,183.00	0.00	1,183.00	TKM CREATIVE SOLUTIONS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029362	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	16/05/2023	105.00	21.00	126.00	DORO CARE (UK) LTD TIA CAREUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029432	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	23/05/2023	75.00	15.00	90.00	DORO CARE (UK) LTD TIA CAREUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029433	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	16/05/2023	1,200.00	240.00	1,440.00	DORO CARE (UK) LTD TIA CAREUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028534	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	16/05/2023	1,443.00	288.60	1,731.60	DORO CARE (UK) LTD TIA CAREUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029139	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	16/05/2023	370.00	74.00	444.00	CHIPTech INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029140	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	23/05/2023	28,780.50	5,358.10	32,138.60	CHIPTech INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029363	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	16/05/2023	920.00	184.00	1,104.00	DORO CARE (UK) LTD TIA CAREUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029434	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	16/05/2023	17,250.00	3,450.00	20,700.00	DORO CARE (UK) LTD TIA CAREUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029435	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	16/05/2023	168.50	33.70	202.20	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029436	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	16/05/2023	48.00	9.60	57.60	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029320	NORTH HERTS COUNCIL	CARELINE	NHDC	SECURITY	43204704428	09/05/2023	4,862.08	972.42	5,834.50	AREMA SECURITY LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029461	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	16/05/2023	90.70	18.14	108.84	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029464	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	16/05/2023	153.70	30.74	184.44	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029554	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	23/05/2023	165.15	33.03	198.18	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029557	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	23/05/2023	2,919.00	43.81	2,962.80	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029503	NORTH HERTS COUNCIL	CARELINE	NHDC	TELEPHONY SYSTEM	43204704566	23/05/2023	960.00	192.00	1,152.00	BRITANNIC TECHNOLOGIES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	

0070029481	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	6360930906	23/05/2023	1,365.93	1,365.93		PENHAM EXCEL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCDD006721	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	1444000434	18/05/2023	67.50	67.50		AB BEBOKOS UK JTICGHT	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006807	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	GIFTS	1427001140	26/05/2023	19.40	19.40		ARGOS LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006797	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	LAMINATOR	4270000412	16/05/2023	16.24	3.25	19.49	ARGOS LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006849	NORTH HERTS COUNCIL	CARELINE	NHDC	CLEANING EQUIPMENT	4320470250	26/05/2023	10.00	2.00	12.00	B&M	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006794	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	TRELLIS	14224254012	18/05/2023	188.32	37.66	225.98	B&M	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006800	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING GOODS	14224252750	11/05/2023	14.98	3.00	17.98	B&M	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006805	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	HANGING STRIPS	14224254014	18/05/2023	12.83	15.16	27.99	B&M	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006673	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	HANGING STRIPS	14225004014	05/05/2023	12.48	2.50	14.98	B&M	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006767	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	IT EQUIPMENT	11870004012	11/05/2023	68.00	13.60	81.60	BT SHOP	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006768	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	IT EQUIPMENT	11310014560	11/05/2023	2.91	.58	3.49	BT SHOP	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006968	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	DISINFECTANT TABLETS	14603404012	24/05/2023	57.48	11.50	68.99	CARESHOP	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006786	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CHAIR COVERS	14224254012	17/05/2023	73.00	15.00	90.00	CHAIRCOVER.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006756	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070004140	19/05/2023	1.40	.00	1.40	Cost Cutter	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006827	NORTH HERTS COUNCIL	CARELINE	NHDC	SCISSORS	43204704372	13/05/2023	9.48	1.90	11.38	Costco Wholesale #129	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006707	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TRAINING	12520001880	03/05/2023	160.00	31.99	191.99	EB FTB ANNUAL PLANNIN	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006815	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425004024	10/05/2023	133.20	28.64	159.84	EB FTB ANNUAL PLANNIN	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006915	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	01/06/2023	39.33	.00	39.33	ENORMOUS ART	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006936	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	31/05/2023	43.09	.00	43.09	FACEBK 4R6R0N3P42	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006918	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	21/05/2023	90.00	.00	90.00	FACEBK HKJG4PPY52	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006889	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	26/05/2023	18.75	.00	18.75	FACEBK XAZREN842	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006837	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	STORAGE	14450004012	22/05/2023	9.94	.99	5.93	FACEBK ZZKADR0WZ	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006838	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	STORAGE	14450004013	22/05/2023	7.41	1.48	8.89	FARNELL	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006920	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	EXCESS POSTAGE	14425004014	23/05/2023	1.50	.00	1.50	FEEPAYONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006850	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	TRAINING	11290011860	25/05/2023	1,630.00	326.98	1,956.98	FIREBRAND TRAINING	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006852	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	TRAINING	14400001860	25/05/2023	1,630.00	326.00	1,956.00	FIREBRAND TRAINING	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006851	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FIRST AID EQUIPMENT	14224254012	25/05/2023	225.40	45.08	270.48	FIRSTAIDLESS	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006881	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	LEGAL FEES	11811102431	12/05/2023	88.42	.00	88.42	FiverEU	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006726	NORTH HERTS COUNCIL	HR	NHDC	LEGAL FEES	43204704434	15/05/2023	500.00	100.00	600.00	GARDEN HOUSE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006835	NORTH HERTS COUNCIL	WORKSHOP EQUIPMENT	NHDC	WORKSHOP EQUIPMENT	14450004012	24/05/2023	11.50	2.30	13.80	Hobbycraft	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006842	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOP EQUIPMENT	14450004012	30/05/2023	31.67	6.33	38.00	Hobbycraft	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006835	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOP EQUIPMENT	14450004012	24/05/2023	21.80	4.32	25.92	HOME BARGAINS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006882	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	TROLLEY TOKENS	118111024012	03/05/2023	1.95	.00	1.95	HOME BARGAINS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006855	NORTH HERTS COUNCIL	SAFEGUARDING	NHDC	TRAINING	11060061860	22/05/2023	12.25	.00	12.25	ICELAND	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006921	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CAR WASH	14425004013	22/05/2023	8.33	1.67	10.00	IMO CAR WASH LETCHWORT	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006867	NORTH HERTS COUNCIL	CARELINE	NHDC	FLOWERS	43204704921	05/05/2023	35.00	7.00	42.00	INTERFLORA BRITISH UN	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006810	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	EQUIPMENT	14425004012	15/05/2023	982.32	196.46	1,178.78	MACHINE MART WEB	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006844	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14450004012	30/05/2023	19.00	.00	19.00	MARKSPENSER PLC	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006885	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	GIFT VOUCHER	43204704371	25/05/2023	10.00	.00	10.00	MARKSPENSER PLC	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006892	NORTH HERTS COUNCIL	CARELINE	NHDC	GIFT VOUCHER	43204704370	03/05/2023	10.00	.00	10.00	MARKSPENSER PLC	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006675	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	04/05/2023	40.61	8.42	48.73	MFG BUNTINGFORD SERVIC	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006818	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	24/05/2023	42.11	8.42	50.53	MFG BUNTINGFORD SERVIC	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006865	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	1407001440	30/05/2023	2.19	.00	2.19	MFG JACKMANS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006911	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SUBSCRIPTION	14440001860	24/05/2023	78.93	15.67	94.60	MUSEUMS ASCENT	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006813	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425004024	14/05/2023	110.98	22.20	133.19	National Pen Promotion	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006663	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	09/05/2023	277.80	55.52	333.32	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006759	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	16/05/2023	187.20	37.44	224.64	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006761	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	16/05/2023	414.90	82.98	497.88	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006763	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	16/05/2023	414.90	82.98	497.88	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006784	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	23/05/2023	187.20	37.44	224.64	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006830	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	30/05/2023	524.74	104.95	629.69	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006831	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	30/05/2023	224.04	44.81	268.85	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006725	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12510024477	15/05/2023	3,450.00	690.00	4,140.00	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006978	NORTH HERTS COUNCIL	REVENUES	NHDC	IT EQUIPMENT	11811674571	02/05/2023	199.00	.00	199.00	PAYPAL ITINSTOCK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006888	NORTH HERTS COUNCIL	REVENUES	NHDC	IT TRAINING	11890004374	31/05/2023	120.00	.00	120.00	PAYPAL WBU	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006907	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	26/05/2023	57.32	11.46	68.78	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006799	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	11/05/2023	17.49	3.50	20.99	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006891	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	PARKING	3620000750	23/05/2023	6.24	.00	6.24	PHONE AND PAY	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006866	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAGE	43204704560	05/05/2023	8.29	1.66	9.95	POST OFFICE COUNTER	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006867	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAGE	43204704560	30/05/2023	9.19	.00	9.19	POST OFFICE COUNTER	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006801	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAGE	43204704560	10/05/2023	6.29	.00	6.29	POST OFFICE COUNTER	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006809	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CALIBRATION	14425004013	18/05/2023	145.95	29.19	175.14	PRESERVATION EQUIP	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006758	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	REFRESHMENTS	11310003593	17/05/2023	9.90	1.98	11.88	PRET A MANGER	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006860	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	STORAGE BOXES	14450004012	03/05/2023	530.13	106.03	636.16	REALLY USEFUL GROUP LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006811	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	POSTAGE	14425004024	12/05/2023	14.45	.00	14.45	ROYAL MAIL STORGE LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006883	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14450004012	11/05/2023	3.50	.00	3.50	ROYAL SOCIETY FOR THE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006677	NORTH HERTS COUNCIL	CARELINE	NHDC	TELEPHONY EQUIPMENT	43204704012	05/05/2023	19.07	3.81	22.88	RS COMPONENTS	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006772	NORTH HERTS COUNCIL	CARELINE	NHDC	CLEANING GOODS	43204704012	05/05/2023	31.71	6.34	38.05	RS COMPONENTS	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006829	NORTH HERTS COUNCIL	CARELINE	NHDC	KEY RINGS	43204704012	03/05/2023	50.83	6.17	37.00	RS COMPONENTS	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006866	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	01/06/2023	32.39	10.48	62.87	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006885	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	09/05/2023	50.06	10.01	60.07	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006757</													

CCDD000680	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14450004012	20/05/2023	10.00	0.00	10.00	SumJup Harrys Antique	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000684	NORTH HERTS COUNCIL	CARELINE	NHDC	SUBSCRIPTION	43204704041	10/05/2023	1,355.00	271.00	1,626.00	TEC SERVICES ASSOCIATI	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000693	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	1270000018	01/06/2023	64.17	12.00	76.17	TESCO STORES 2055	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000671	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070004140	10/05/2023	10.30	0.00	10.30	TESCO STORES 2055	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000675	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	GIFT VOUCHERS	14070004921	22/05/2023	150.00	0.00	150.00	TESCO STORES 2055	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000678	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070004140	19/05/2023	78.82	0.00	78.82	TESCO STORES 2105	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000671	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/05/2023	330.00	0.00	330.00	THE BIRD IN HAND	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000693	NORTH HERTS COUNCIL	CARELINE	NHDC	TABLET CHARGER	43204704012	03/06/2023	6.87	1.33	8.20	THE POCKET PHONE SHOP	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006731	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	EXHIBITION MATERIALS	14450004014	04/05/2023	137.24	27.45	164.69	THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006839	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	EXHIBITION MATERIALS	14450004012	19/05/2023	131.83	0.00	131.83	THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006845	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	EXHIBITION MATERIALS	14450004012	30/05/2023	67.76	13.55	81.31	THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006711	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EXHIBITION MATERIALS	14224254012	05/05/2023	15.41	3.08	18.49	THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006858	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	FLAQUE	11800574921	12/05/2023	16.87	3.33	20.20	TIMPSON LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006814	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	KEY CUTTING	14425004012	10/05/2023	11.25	2.25	13.50	TIMPSON LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006773	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE SUPPLIES	11321872010	03/05/2023	32.95	6.59	39.54	TOOLSTATION UK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006795	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	HYGIENE CERTIFICATES	14224251980	17/05/2023	88.00	17.60	105.60	TRAINING AT WORK GROUP	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006914	NORTH HERTS COUNCIL	CHIEF EXEC	NHDC	TRAIN FARE	11010003353	18/05/2023	71.88	0.00	71.88	trainline	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006681	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	03/05/2023	382.43	78.49	458.92	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC231243	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	03/05/2023	-470.83	-94.17	-565.00	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006662	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	09/05/2023	473.38	94.68	568.06	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006660	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10/05/2023	502.28	100.46	602.74	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006661	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10/05/2023	502.28	100.46	602.74	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006720	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	19/05/2023	241.36	48.27	289.63	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006722	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	17/05/2023	492.93	98.59	591.52	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006723	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	17/05/2023	492.93	98.59	591.52	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006729	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	17/05/2023	436.49	72.75	509.24	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006728	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/05/2023	589.83	117.97	707.80	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006730	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	11/05/2023	423.23	84.65	507.88	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006780	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/05/2023	124.07	24.82	148.89	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006782	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/05/2023	461.47	92.30	553.77	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006783	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/05/2023	63.64	15.64	79.28	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006786	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/05/2023	103.68	20.74	124.42	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006787	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	22/05/2023	561.79	112.36	674.15	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006788	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	22/05/2023	392.65	78.53	471.18	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006816	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	26/05/2023	271.11	54.22	325.33	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006817	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	26/05/2023	60.33	12.07	72.40	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006826	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/05/2023	501.92	100.39	602.31	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC233882	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	25/05/2023	-9.64	-1.93	-11.57	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006843	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/05/2023	152.12	30.43	182.55	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006860	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	01/06/2023	642.53	77.94	720.47	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006861	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	01/06/2023	280.47	58.09	338.56	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006863	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	01/06/2023	62.03	12.41	74.44	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006864	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/05/2023	299.15	59.83	358.98	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006869	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	19/05/2023	207.37	41.47	248.84	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006870	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	17/05/2023	178.23	34.65	212.88	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006869	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	03/05/2023	386.68	77.34	464.02	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006670	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	03/05/2023	92.82	18.53	111.35	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006760	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TRAIN FARE	11310013353	16/05/2023	91.50	0.00	91.50	TSGN	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006854	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TRAIN FARE	1260003353	22/05/2023	42.00	0.00	42.00	TSGN	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006789	NORTH HERTS COUNCIL	CARELINE	NHDC	TRAIN FARE	43204703353	11/05/2023	46.30	0.00	46.30	TSGN	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006770	NORTH HERTS COUNCIL	CARELINE	NHDC	LABELS	43204704012	10/05/2023	74.90	14.99	89.89	VIKING OFFICE UK LIMIT	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006917	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FIRST AID EQUIPMENT	14224254012	25/05/2023	48.85	9.77	58.62	VIKING OFFICE UK LIMIT	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006771	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704041	10/05/2023	3.96	79	4.75	W M MORRISON	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006791	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224254015	20/05/2023	14.50	0.00	14.50	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006785	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224254015	19/05/2023	15.00	0.00	15.00	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006798	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224254015	13/05/2023	13.40	0.00	13.40	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006802	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224254015	09/05/2023	11.25	2.25	13.50	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006916	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	27/05/2023	5.60	0.00	5.60	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006862	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	01/06/2023	323.95	0.00	323.95	WELCOM BREAK DAYS INN	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006752	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PARKING	14070003353	22/05/2023	4.00	0.00	4.00	WELWYN HATHFIELD BOROUGH	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006679	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	HANGING STRIPS	14425004014	03/05/2023	8.73	1.75	10.48	WH Smith Hitchin	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006689	NORTH HERTS COUNCIL	CARELINE	NHDC	STORAGE BOXES	43204704012	04/05/2023	16.67	3.33	20.00	WILKO RETAIL LIMITED	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006691	NORTH HERTS COUNCIL	CARELINE	NHDC	STORAGE BOXES	43204704012	04/05/2023	25.50	3.00	30.00	WILKO RETAIL LIMITED	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006824	NORTH HERTS COUNCIL	CARELINE	NHDC	EQUIPMENT	43204704012	18/05/2023	66.87	13.33	80.20	WILKO RETAIL LIMITED	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006792	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	43204254015	20/05/2023	24.00	0.00	24.00	WILKO RETAIL LIMITED	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006762	NORTH HERTS COUNCIL	CARELINE	NHDC	STORAGE BOXES	43204704012	15/05/2023	53.29	10.66	63.95	WILKO COM	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006665	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	REFRESHMENTS	14040004145	03/05/2023	13.00	0.00	13.00	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006666	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	REFRESHMENTS	14040004145	03/05/2023	69.02	0.00	69.02	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD0006766	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	14								

DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	02/06/2023	2909.26	581.85	3,491.11	DAYLA LTD	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	08/06/2023	4694.17	0.00	4,694.17	GOCARDLESS	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	13/06/2023	18.00	0.00	18.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	28/06/2023	18.00	0.00	18.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	28/06/2023	20.00	0.00	20.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	13/06/2023	24.00	0.00	24.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	06/06/2023	30.00	0.00	30.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	20/06/2023	32.00	0.00	32.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	09/06/2023	51.00	0.00	51.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	06/06/2023	54.00	0.00	54.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	19/06/2023	57.00	0.00	57.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	22/06/2023	278.90	334.68	613.58	INTELLISOFTWARE	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	9477	08/06/2023	80.00	18.00	98.00	PATHE	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4017	21/06/2023	56.00	11.20	67.20	ROYAL MAIL WEST TE	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4017	28/06/2023	56.00	11.20	67.20	ROYAL MAIL WEST TE	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4017	14/06/2023	56.56	11.31	67.87	ROYAL MAIL WEST TE	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4017	07/06/2023	57.68	11.54	69.22	ROYAL MAIL WEST TE	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	08/06/2023	613.20	0.00	613.20	SAN UK ACC RECEIVE	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4018	06/06/2023	35.40	7.08	42.48	TALKTALK BUS CONSU	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	12/06/2023	47.93	9.59	57.52	UK FUELS LTD	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	26/06/2023	90.53	18.10	108.63	UK FUELS LTD	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	05/06/2023	96.18	19.24	115.42	UK FUELS LTD	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	19/06/2023	112.72	22.54	135.26	UK FUELS LTD	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	2230	13/06/2023	26326.67	5265.34	31,592.01	WEST MERCIA ENERGY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	26/06/2023	1010.25	202.05	1,212.30	WINDSOR TELECOM	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	22/06/2023	12.80	0.00	12.80	WIRESS LOGIC LTD	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
0070029732	NORTH HERTS COUNCIL	HR	NHDC	CREDIT CHECKS	11020001885	20/06/2023	394.16	78.83	472.99	EXPERIAN LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029491	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	11050005140	06/06/2023	2,441.80	488.32	2,929.92	LIBERATA UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029472	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11060003425	06/06/2023	2,570.00	514.00	3,084.00	APSE SOUTHERN	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029561	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11060003425	13/06/2023	100.00	20.00	120.00	ST JOHN AMBLANCE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029717	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11060003425	27/06/2023	520.00	104.96	624.96	RICHARD WILLS TRAINING ASSOSCS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029714	NORTH HERTS COUNCIL	HR	NHDC	OCC HEALTH	11070000425	20/06/2023	658.00	117.00	775.00	WORKING ON WELLBEING LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029680	NORTH HERTS COUNCIL	HR	NHDC	HEALTH SCHEME	11070005149	06/06/2023	987.50	0.00	987.50	BHSF LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029602	NORTH HERTS COUNCIL	HR	NHDC	CONSULTANCY	11080001110	30/05/2023	310.00	62.00	372.00	ESSEX COUNTY COUNCIL - PLACE SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029716	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	TELEPHONY	11100004596	13/06/2023	60,830.00	12,166.00	72,996.00	INFORM COMMUNICATIONS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029710	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	STATIONERY	11100004372	20/06/2023	443.80	89.66	533.47	LYRECOCO UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029562	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POSTAL SERVICES	11110055145	13/06/2023	530.00	106.00	636.00	DX NETWORK SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029577	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POSTAL SERVICES	11110055145	13/06/2023	950.00	190.00	1,140.00	DX NETWORK SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029675	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110055145	20/06/2023	98.28	19.86	118.14	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029730	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110055145	20/06/2023	32.50	7.70	40.20	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029921	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	06/06/2023	122.98	24.59	147.57	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029923	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	27/06/2023	106.14	21.23	127.37	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029923	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	27/06/2023	56.50	11.30	67.80	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030011	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	27/06/2023	76.56	15.31	91.87	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030019	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	27/06/2023	3,319.00	632.24	3,951.24	PITNEY BOWES LTD - PREPAY PURCHASE POWER	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029525	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11130005150	06/06/2023	747.50	89.00	836.50	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029326	NORTH HERTS COUNCIL	IT	NHDC	COPIERS/PAPER	11161674044	30/05/2023	3,330.05	668.02	3,998.07	RICOH UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029266	NORTH HERTS COUNCIL	IT	NHDC	DATA MAPPING	11161674571	30/05/2023	800.00	160.00	960.00	DOTTED EYES LTD T/A MISO	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029547	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	11161674571	13/06/2023	178.47	35.69	214.16	PHOENIX SOFTWARE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029741	NORTH HERTS COUNCIL	IT	NHDC	POST AND SCANNING	11161674571	27/06/2023	234.31	29.17	263.48	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029798	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	20/06/2023	57.24	11.45	68.69	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029799	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	20/06/2023	303.32	60.66	363.98	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029890	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	20/06/2023	462.94	92.59	555.53	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029802	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	20/06/2023	285.07	57.01	342.08	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029903	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	20/06/2023	1,054.91	210.89	1,265.80	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029810	NORTH HERTS COUNCIL	IT	NHDC	POST AND SCANNING	11161674571	27/06/2023	1,793.49	358.70	2,152.19	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029987	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	27/06/2023	3,000.24	0.00	3,000.24	HOOTSUIT INC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029292	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	11161674573	30/05/2023	422.22	84.44	506.66	NOMINET UK	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029819	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674573	27/06/2023	2,526.68	505.34	3,032.03	WAVENET LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029965	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674573	27/06/2023	369.40	73.88	443.28	WAVENET LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029607	NORTH HERTS COUNCIL	FINANCE	NHDC	CREDIT REFERENCE	11171814789	13/06/2023	485.97	97.00	582.97	CREDITSAFE BUSINESS SOLUTIONS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029609	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	11171822856	30/05/2023	7,373.52	0.00	7,373.52	MARSH LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029778	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	11171822856	13/06/2023	67,259.05	0.00	67,259.05	MARSH LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029667	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	11171824920	06/06/2023	1,512.00	0.00	1,512.00	ZURICH MUNICIPAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029688	NORTH HERTS COUNCIL	FINANCE	NHDC	AUDIT SERVICES	11190005217	06/06/2023	21,465.00	4,293.00	25,758.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029588	NORTH HERTS COUNCIL	ESTATES	NHDC	ADVERTISING	11310001120	13/06/2023	199.00	39.80	238.80	JOB BOARD DIRECT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029242	NORTH HERTS COUNCIL	ESTATES	NHDC	CONSULTANCY	11310004425	30/05/2023	1,430.00	286.00	1,716.00	JPP CONSULTING LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029523	NORTH HERTS COUNCIL	ESTATES	NHDC	CONSULTANCY	11310004425	13/06/2023	3,000.00	600.00	3,600.00	AITCHISON RAFFETY	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029551	NORTH HERTS COUNCIL	ESTATES	NHDC	CONSULTANCY	11310004425	13/06/2023	4,350.00	870.00	5,220.00	MIKE WORBY SURVEY CONSULTANCY	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029637	NORTH HERTS COUNCIL	ESTATES	NHDC	VALUATION SERVIC	11310004425	30/05/2023	7,500.00	1,500.00	9,000.00	LAMBERT SMITH HAMPTON	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029735	NORTH HERTS COUNCIL	ESTATES	NHDC	TESTING	11310004425	27/06/2023	1,625.00	325.00	1,950.00	SOUTHERN TESTING LABS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029226	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE	11320002010	30/05/2023	600.00	120.00	720.00	THE SHUTTER REPAIR & MAINTENANCE CO LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029421	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	LIGHTING PROTEG	11320002010	06/06/2023	195.00	39.00	234.00	OMEGA RED GROUP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029595	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE	11320002010	13/06/2023	540.00	108.00	648.00	THE SHUTTER REPAIR & MAINTENANCE CO LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029755	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SHREDDING	11320004376	20/06/2023	340.00	68.00	408.00	SHRED STATION	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029874	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SHREDDING	11320004376	20/06/2023	-216.58	-43.32	-259.90	SHRED STATION	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029411	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FIRE SAFETY INST	11321872010	30/05/2023	99.00	19.80	118.80	FIRST RESPONSE FIRE SAFETY UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029476	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	AIR CONDITIONING	11321872010	06/06/2023	3,087.00	617.40	3,704.40	AIR CONDITIONING & CHILLER CO LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029545	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	DOOR SERVICING	11321872010	06/06/2023	750.00	150					



0070029774	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVISE	1143001121	20/06/2023	3,000.00	600.00	3,600.00	BLACK ANTELOPE LAW	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029918	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	1143001121	20/06/2023	4,070.00	814.00	4,884.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029696	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	1143001121	27/06/2023	4,070.00	814.00	4,884.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029977	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	1143001121	27/06/2023	2,035.00	407.00	2,442.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029695	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11430014425	06/06/2023	208.33	41.67	250.00	11KBW LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029832	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	PRINTING OUTLOOK	11460014422	20/06/2023	3,077.00	615.40	3,692.40	HERTS FULLSTOP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029919	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	PRINTING OUTLOOK	11460014422	20/06/2023	2,980.00	596.00	3,576.00	HERTS FULLSTOP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029791	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	INTERNET PROVIDE	11460014422	13/06/2023	901.81	180.36	1,082.17	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029801	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	INTERNET PROVIDE	11460014422	13/06/2023	742.17	148.43	890.60	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029678	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11690001121	20/06/2023	5,915.00	1,183.00	7,098.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029677	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11701574566	20/06/2023	169.00	33.80	202.80	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029541	NORTH HERTS COUNCIL	REVENUES	NHDC	GRANT APPROVAL	11710004566	13/06/2023	9,500.00	1,470.00	11,070.00	ASCENDANT SOLUTIONS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029628	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11710004566	13/06/2023	11,596.00	2,319.20	14,015.20	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029636	NORTH HERTS COUNCIL	REVENUES	NHDC	SOFTWARE CONTRAC	11710004566	06/06/2023	2,220.00	444.00	2,664.00	CIVICA UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029742	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11710004566	27/06/2023	4,500.00	900.00	5,400.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029664	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDS MAINT	11730306894	27/06/2023	6,750.00	1,350.00	8,100.00	GROUNDWORK HERTFORDSHIRE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029453	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	WEB DEVELOPMENT	11750004425	13/06/2023	500.00	100.00	600.00	IDOX SOFTWARE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029671	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	WEB DEVELOPMENT	11750004425	20/06/2023	525.00	105.00	630.00	IDOX SOFTWARE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029759	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	11750004437	13/06/2023	1,570.40	314.08	1,884.48	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029772	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	LAND CHARGES	11750004437	13/06/2023	3,148.00	629.60	3,777.60	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029852	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	11750004437	13/06/2023	-282.10	-56.42	-338.52	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029828	NORTH HERTS COUNCIL	ESTATES	NHDC	RENT	11781122336	20/06/2023	22.50	4.50	27.00	SAVILLS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029806	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEY	11784354425	20/06/2023	2,550.00	510.00	3,060.00	MASON NAVARRO PLEDGE LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029493	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	11800001860	06/06/2023	55.00	11.00	66.00	ADSO - TRAINING	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029711	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	11800001860	27/06/2023	22.00	4.40	26.40	ADSO - TRAINING	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029724	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	11800031860	27/06/2023	90.00	18.00	108.00	CENTRE FOR GOVERNANCE AND SCRUTINY	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029782	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	11800031860	27/06/2023	90.00	18.00	108.00	CENTRE FOR GOVERNANCE AND SCRUTINY	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029807	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TICKETS	11800571413	13/06/2023	55.00	0.00	55.00	LGC LIONS CLUB	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029840	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVICE	11810994372	27/06/2023	8,341.40	1,668.28	10,009.68	CIVICA ELECTION SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029694	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	CONSULTANCY	11811021860	20/06/2023	2,089.50	417.90	2,507.40	ASSOC OF ELECTORAL ADMINISTRATORS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029620	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811023240	06/06/2023	140.00	28.00	168.00	GREAT WYMONDELEY VILLAGE HALL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029887	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	VEHICLE HIRE	11811023240	27/06/2023	41.42	8.28	49.70	VINCENT VEHICLE HIRE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029950	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	VEHICLE HIRE	11811023240	27/06/2023	-44.42	-8.88	-53.30	VINCENT VEHICLE HIRE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029827	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	WEB DESIGN	11811024012	20/06/2023	1,188.00	237.60	1,425.60	HERTSVERE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029926	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POLLING STATION BOARDS	11811024012	20/06/2023	569.00	113.80	682.80	VERSE FACILITIES MANAGEMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029100	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	GRANTS	11811024449	06/06/2023	400.00	0.00	400.00	GREAT ASHBY COMMUNITY CENTRE MGT ASSOC	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029305	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	06/06/2023	350.00	0.00	350.00	RADWELL VILLAGE HALL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029319	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE/GRANTS	11811024449	30/05/2023	300.00	0.00	300.00	HITCHIN RUGBY FOOTBALL CLUB LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029423	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	30/05/2023	320.00	0.00	320.00	HINXWORTH & EDWORTH VILLAGE HALL MGT COM	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029474	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	LEISURE MGT	11811024449	13/06/2023	7,366.67	33.33	7,400.00	STEVENAGE LEISURE LTD - NH LEISURE CE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029684	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	06/06/2023	107.00	0.00	107.00	WHITEHILL JUNIOR SCHOOL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029841	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	13/06/2023	200.00	0.00	200.00	HEXTON PAROCHIAL CHURCH COUNCIL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029925	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11811024560	20/06/2023	2,484.32	496.86	2,981.18	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030013	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11811024560	27/06/2023	66.70	13.34	80.04	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029626	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	CONSULTANCY	11820072960	13/06/2023	287.00	57.40	344.40	ASSOC OF ELECTORAL ADMINISTRATORS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029648	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820072960	30/05/2023	59.44	11.89	71.33	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029785	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDS MAINT	12070002015	13/06/2023	168,610.07	33,722.01	202,332.08	JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029976	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDS MAINT	12070002016	27/06/2023	49,959.56	9,991.91	59,951.47	JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070028237	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	DRAINAGE LEVY	12070002440	27/06/2023	2,815.50	0.00	2,815.50	BEDSRIVER IVEY INTERNAL DRAINAGE BD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029489	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE DISPOSAL	12090002952	06/06/2023	156.00	31.20	187.20	WASTE INTERNATIONAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029844	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	STREET FURNITURE	12090002962	27/06/2023	754.90	150.96	905.76	MELBA SWINTEK	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029572	NORTH HERTS COUNCIL	ESTATES	NHDC	RENT	12207202336	20/06/2023	2,562.50	0.00	2,562.50	MESSRS JOHN SHILCOCK	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029900	NORTH HERTS COUNCIL	ESTATES	NHDC	RENT	12207202336	20/06/2023	7,250.00	1,450.00	8,700.00	CARTER JONAS LLP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029349	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	12207204012	30/05/2023	26.00	5.20	31.20	SKYGUARD LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029350	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	12207204012	30/05/2023	52.00	10.40	62.40	SKYGUARD LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029605	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASHLESS PARKING	12207204030	30/05/2023	3,836.81	767.32	4,604.93	PAYPHONE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029606	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASHLESS PARKING	12207204030	30/05/2023	10.42	0.00	10.42	PAYPHONE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029808	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASHLESS PARKING	12207204030	27/06/2023	6,089.29	1,217.85	7,307.14	PAYPHONE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029592	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	30/05/2023	286.45	57.29	343.74	SECURITY PLUS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029593	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	30/05/2023	99.44	19.89	119.33	SECURITY PLUS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029635	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	30/05/2023	369.46	73.89	443.35	SECURITY PLUS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029744	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12207204444	20/06/2023	497.00	99.40	596.40	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029722	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE	12207212010	06/06/2023	1,940.00	388.00	2,328.00	ASHTONS RENOVATIONS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029723	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE	12207212010	06/06/2023	2,980.00	596.00	3,576.00	ASHTONS RENOVATIONS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029505	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	LIFT MAINTENANCE	12207212014	13/06/2023	200.00	40.00	240.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029506	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	LIFT MAINTENANCE	12207212014	13/06/2023	200.00	40.00	240.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029705	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	LIFT MAINTENANCE	12207212014	20/06/2023	200.00	40.00	240.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029751	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SECURITY	12207214428	27/06/2023	1,009.65	201.93	1,211.58	ARENA SECURITY LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	

0070029630	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	1255001121	30/05/2023	2,035.00	407.00	2,442.00	CARRINGTON WEST LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029631	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	1255001121	30/05/2023	1,375.00	275.00	1,650.00	CARRINGTON WEST LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029632	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	1255001121	30/05/2023	1,375.00	275.00	1,650.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029690	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1255001121	06/06/2023	1,200.00	240.00	1,440.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029692	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	1255001121	06/06/2023	2,436.00	487.20	2,923.20	VIVIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029770	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1255001121	20/06/2023	1,400.00	280.00	1,680.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029787	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	1255001121	20/06/2023	1,850.00	370.00	2,220.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029793	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	1255001121	13/06/2023	2,436.00	487.20	2,923.20	VIVIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029811	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	1255001121	20/06/2023	1,760.00	352.00	2,112.00	CARRINGTON WEST LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029812	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	1255001121	20/06/2023	2,035.00	407.00	2,442.00	CARRINGTON WEST LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029879	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1255001121	20/06/2023	1,480.00	296.00	1,776.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029894	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	1255001121	27/06/2023	1,950.00	390.00	2,340.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029896	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	1255001121	20/06/2023	2,552.00	510.40	3,062.40	VIVIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029920	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	1255001121	20/06/2023	1,595.00	319.00	1,914.00	CARRINGTON WEST LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029952	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1255001121	27/06/2023	1,280.00	256.00	1,536.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029956	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12550011870	06/06/2023	250.00	50.00	300.00	ESSEX COUNTY COUNCIL - PLACE SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029958	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12550011870	30/05/2023	370.00	74.00	444.00	ESSEX COUNTY COUNCIL - PLACE SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029367	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12550014425	30/05/2023	2,895.00	579.00	3,474.00	DIXON SEARLE PARTNERSHIP LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029868	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	TELEPHONE SYSTEM	12590004018	20/06/2023	23.23	8.05	48.28	COMEC VOICE AND DATA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029869	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	TELEPHONE SYSTEM	12590004018	20/06/2023	40.53	4.71	28.24	COMEC VOICE AND DATA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029356	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	FSK ASSESSMENTS	12600004426	30/05/2023	3,828.00	765.60	4,593.60	BOOKER WATER SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029652	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	STRAY DOG CONTRA	12687625148	20/06/2023	2,483.33	496.67	2,980.00	SOK ENVIRONMENTAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029599	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CONSULTANCY	127000011860	30/05/2023	310.00	62.00	372.00	ESSEX COUNTY COUNCIL - PLACE SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029441	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRAINING	12700001860	06/06/2023	395.00	79.00	474.00	EURO BUSINESS INFORMATION SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029539	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	AWARDS SCHEME	12700001860	13/06/2023	1,000.00	200.00	1,200.00	KEEP BRITAIN TIDY	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029853	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRASH WASTE	12710012753	13/06/2023	82,846.40	16,566.88	99,413.28	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029438	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE SACKS	12710010425	06/06/2023	403.24	80.64	483.88	PMC POLY THENE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029961	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12710044425	27/06/2023	1,049.50	209.90	1,259.40	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030018	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	12720005210	27/06/2023	15,010.00	0.00	15,010.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029560	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	30/05/2023	60,965.96	12,193.19	73,159.15	PEARCE RECYCLING CO LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029754	NORTH HERTS COUNCIL	TRAINING	NHDC	TRAINING	12700001860	27/06/2023	1,150.00	230.00	1,380.00	HERTFORDSHIRE TRAINING LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029738	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	DESIGN SERVICES	12860004375	27/06/2023	950.00	190.00	1,140.00	BREAD AND BUTTER CREATIVE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029669	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	COMMUNICATIONS	12860004789	20/06/2023	571.00	0.00	571.00	GRANICUS LLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029668	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/06/2023	700.00	0.00	700.00	ANACREOTE PROPERTIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029712	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TEMP ACCOMMODA	13072042336	27/06/2023	1,689.50	337.90	2,027.40	LOGIC RENT LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029720	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/06/2023	700.00	0.00	700.00	EXCLUSIVE HOUSING SOLUTION LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029743	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/06/2023	700.00	0.00	700.00	ANACREOTE PROPERTIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029990	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	GRANTS	13072094831	27/06/2023	27,857.00	0.00	27,857.00	CITIZENS ADVICE BUREAU N HERTS & DISTRICT	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029776	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	20/06/2023	120.00	24.00	144.00	NOW MEDICAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029777	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	20/06/2023	665.00	133.00	798.00	TOWN MEDICAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029232	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SOFTWARE	13130034471	30/05/2023	700.00	140.00	840.00	LOCATA HSG SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029737	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRANSLATING SERV	13130036163	13/06/2023	181.75	36.35	218.10	LANGUAGE LINE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029944	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	RENT	13130036163	27/06/2023	1,500.00	0.00	1,500.00	HOME GROUP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029348	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRANSLATION SERV	13130054140	30/05/2023	1,700.00	0.00	1,700.00	COMMUNITY ACTION DACORUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029624	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	HALL HIRE	13130054140	30/05/2023	1,948.00	389.60	2,337.60	GARDNER CITY ACADEMY	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029626	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	GRANT	13130064140	30/05/2023	10,000.00	2,000.00	12,000.00	THE REFUGEE COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029935	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	GRANT	13130064140	20/06/2023	5,875.00	1,175.00	7,050.00	THE REFUGEE COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029654	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	LEGAL ADVICE	14040004425	20/06/2023	9,850.00	1,820.00	11,670.00	TROWERS AND HAMLINS LLP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029804	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	CONSULTANCY	14040004425	20/06/2023	4,201.88	840.38	5,042.26	SPORT, LEISURE AND CULTURE CONSULTANCY	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029605	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	CONSULTANCY	14040004425	20/06/2023	1,623.00	324.60	1,947.60	SPORT, LEISURE AND CULTURE CONSULTANCY	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029632	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	HALL HIRE	14040004457	30/05/2023	160.00	0.00	160.00	THE ICKNIELD CENTRE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029757	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	TRAINING	14040005910	06/06/2023	5,000.00	0.00	5,000.00	UNIVERSITY OF HERTFORDSHIRE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029794	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070004457	27/06/2023	552.00	0.00	552.00	KNEBWORTH PAROCHIAL CHURCH COUNCIL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029659	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	14070003910	30/05/2023	1,380.00	0.00	1,380.00	CREATIVE CHEFS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029738	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	14070005910	20/06/2023	0.00	0.00	0.00	THE LITTLE PERFORMERS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029522	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070014443	06/06/2023	175.00	0.00	175.00	ELEANOR JAMES T/A BLOOM	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029665	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	14070014443	06/06/2023	100.00	0.00	100.00	CREATIVE CHEFS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029673	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORKSHOPS	14070014443	06/06/2023	173.94	0.00	173.94	LYNDASY LEES T/A THE CREATION STATION	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029789	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070014443	27/06/2023	40.00	0.00	40.00	BEEBEE CREATIVE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029993	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	14070014443	27/06/2023	50.00	0.00	50.00	THE LITTLE PERFORMERS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029995	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FITNESS INSTRUCT	14070014443	27/06/2023	30.00	0.00	30.00	JACQUELINE CARRIER	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029996	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070014443	27/06/2023	146.67	29.33	176.00	GLAZED CREATIONS LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029729	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070014457	27/06/2023	72.50	0.00	72.50	ROYSTON TOWN COUNCIL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029992	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	ADVERTISING	14070094371	20/06/2023	1,290.00	258.00	1,548.00	TOWNHOUSE PUBLISHING LTD T/A THE LISTING	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029658	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	GRANTS	14070095910	30/05/2023	7,400.00	0.00	7,400.00	MIND IN MID HERTS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029745	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CHILD PROTECT TRA	14070101860	13/06/2023	795.00	159.00	954.00	ECP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029763	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	LEISURE MGT	14094435122	13/06/2023	7,769.99	1,554.00	9,323.99	STEVENAGE LEISURE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November

0070029836	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DESIGN SERVICES	14224254371	13/06/2023	300.00	60.00	360.00	PEACHY CREATIVE LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029913	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DESIGN SERVICES	14224254371	20/06/2023	1,550.00	310.00	1,860.00	PEACHY CREATIVE LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029714	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CONCRETE MASONRY	14224254372	20/06/2023	112.00	112.00	224.00	LYREWOOD CO LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029674	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	13/06/2023	778.13	155.63	933.76	TOP GUARD UK	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029823	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BURGLAR ALARMS	14224254428	13/06/2023	1,128.00	225.60	1,353.60	HADLEIGH BURGLAR ALARM CO	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029645	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EXERCISE CLASSES	14224254443	30/05/2023	360.00	0.00	360.00	EMMA METROVICH	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029881	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	14224254443	06/06/2023	520.00	0.00	520.00	DENNIS LEE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029839	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	RENT	14224254338	20/06/2023	1.50	1.50	3.00	SAVILLS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029468	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224534015	30/05/2023	192.67	28.20	220.87	COLIN HILL BAR AND CATERING SUPPLIES LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029564	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224534015	30/05/2023	68.37	11.58	79.95	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029565	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224534015	06/06/2023	686.22	134.96	821.18	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029566	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224534015	30/05/2023	145.60	27.78	173.38	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029567	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224534015	30/05/2023	46.78	4.15	50.91	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029641	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224534015	30/05/2023	32.85	0.00	32.85	COLIN HILL BAR AND CATERING SUPPLIES LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029817	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224534015	27/06/2023	225.67	45.13	270.80	COLIN HILL BAR AND CATERING SUPPLIES LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029642	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	SUBSCRIPTIONS	14300004789	30/05/2023	455.00	0.00	455.00	ICOM	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029477	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	AIR CONDITIONING	14310002010	06/06/2023	134.00	26.80	160.80	AIR CONDITIONING & CHILLER CO LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029644	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	PROPERTY MAINT	14310002010	06/06/2023	68.00	13.60	81.60	MARSHALL PROPERTY MAINTENANCE LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029501	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	IRRIGATION SERVI	14310002016	06/06/2023	2,190.00	438.00	2,628.00	JON MAWSON LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029504	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TIMBER SUPPLIES	14310002016	30/05/2023	900.00	180.00	1,080.00	LAWSONS (WHETSTONE) LTD TIA HERTS TIMBER	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029532	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	DESIGN SERVICES	14310002016	13/06/2023	4,540.00	908.00	5,448.00	FITZPATRICK WOOLMER DESIGN	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029583	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	STREET FURNITURE	14310002016	13/06/2023	890.00	170.00	1,060.00	STREET MASTER (SOUTH WALES) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029749	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	STREET FURNITURE	14310002016	27/06/2023	976.00	195.20	1,171.20	STREET MASTER (SOUTH WALES) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029360	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	WATER HYGIENE	14310002020	30/05/2023	114.00	22.80	136.80	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029548	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	DRAIN CLEARANCE	14310002020	13/06/2023	310.00	62.00	372.00	DRAINCAL SERVICES LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029679	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	DRAIN CLEARANCE	14310002020	20/06/2023	310.00	62.00	372.00	DRAINCAL SERVICES LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029681	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	WATER HYGIENE	14310002020	20/06/2023	22.80	22.80	45.60	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029698	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	WATER HYGIENE	14310002020	20/06/2023	114.00	22.80	136.80	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029700	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	WATER HYGIENE	14310002020	20/06/2023	114.00	22.80	136.80	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029701	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	WATER HYGIENE	14310002020	20/06/2023	83.00	16.60	99.60	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029813	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	HEADS COLLECTING	14310002023	13/06/2023	3,000.00	600.00	3,600.00	TURNER LANDSCAPES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029779	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	MAINTENANCE	14310002026	20/06/2023	1,214.40	242.88	1,457.28	OAKRAY LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029818	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	CONSTRUCTION	14310052023	13/06/2023	9,844.17	1,968.83	11,813.00	CONAMAR BUILDING SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029699	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	WATER HYGIENE	14310082020	20/06/2023	83.00	16.60	99.60	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029829	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	RENT	14320002338	20/06/2023	1.00	0.00	1.00	SAVILLS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029821	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDS MAINTENANCE	14330002016	13/06/2023	1,259.00	251.80	1,510.80	TRUSSELL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029850	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	STREET FURNITURE	14330002016	27/06/2023	940.00	188.00	1,128.00	STREET MASTER (SOUTH WALES) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029975	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDS MAINT	14330002016	27/06/2023	1,975.69	0.00	1,975.69	JOHN O'CONNOR (SOUND) MAINTENANCE LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029590	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TREE SURGERY	14330002018	30/05/2023	528.00	105.60	633.60	ACA CONTRACT SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029719	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ALARM MAINTENANCE	14425002010	27/06/2023	330.00	66.00	396.00	SCUTUM SOUTH EAST LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029475	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	AIR CONDITIONING	14425002010	06/06/2023	271.20	54.24	325.44	AIR CONDITIONING & CHILLER CO LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029672	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SECURITY	14425002010	20/06/2023	140.04	28.01	168.05	DORMA UK LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029685	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LIGHTING PROTEC	14425002010	20/06/2023	577.20	115.44	692.64	OMEGA RED GROUP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029590	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LIFT MAINTENANCE	14425002014	13/06/2023	154.17	30.83	185.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029515	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LIFT MAINTENANCE	14425002014	13/06/2023	154.17	30.83	185.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029702	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LIFT MAINTENANCE	14425002014	20/06/2023	154.17	30.83	185.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029870	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TELEPHONE SYSTEM	14425002547	20/06/2023	19.42	3.88	23.30	COMEC VOICE AND DATA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029736	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	14425004014	20/06/2023	3,250.00	650.00	3,900.00	PENGUIN BOOKS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029612	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CARDS AND PRINTS	14425009218	30/05/2023	36,000.00	0.00	36,000.00	CALL LAUBIN	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029591	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ALARM MAINTENANCE	14450002010	06/06/2023	48.60	9.72	58.32	SCUTUM SOUTH EAST LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029633	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM EXHIBITS	14450004014	13/06/2023	31.00	0.00	31.00	SALLY POINTER	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029928	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ART WORK	14450004924	20/06/2023	140.00	0.00	140.00	KIMPRINTS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030045	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOPS	14450009453	27/06/2023	78.00	0.00	78.00	EMMA STEED - CROCHETS AND QUIVERS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029656	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CLEANING	14500002010	30/05/2023	150.02	30.00	180.02	DANFO (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029810	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604301121	06/06/2023	1,961.00	392.20	2,353.20	VIVIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029691	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604301121	06/06/2023	2,014.00	402.80	2,416.80	VIVIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029792	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604301121	13/06/2023	2,120.00	424.00	2,544.00	VIVIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029897	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604301121	20/06/2023	1,961.00	392.20	2,353.20	VIVIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029974	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604301121	27/06/2023	1,961.00	392.20	2,353.20	VIVIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029623	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	14604304260	13/06/2023	1.00	0.20	1.20	JOHNSONS WORKWEAR LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029756	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	14604304260	20/06/2023	105.00	21.00	126.00	JOHNSONS WORKWEAR LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029520	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	30/05/2023	2,126.25	425.25	2,551.50	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029614	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	06/06/2023	2,661.75	532.35	3,194.10	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029615	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	13/06/2023	2,935.25	587.05	3,522.30	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029687	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	13/06/2023	2,572.29	514.46	3,086.75	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029786	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	20/06/2023	2,205.00	441.00	2,646.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029791	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	13/06/2023	255.00	51.00	306.00	VIVIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029895													

0070029550	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	4320470403	06/06/2023	4,932.00	986.40	5,918.40	FREQUENCY PRECISION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029559	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	4320470403	06/06/2023	226.00	45.20	271.20	FREQUENCY PRECISION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029561	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	4320470403	29/06/2023	2,269.00	453.92	2,722.92	FREQUENCY PRECISION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029822	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	4320470403	27/06/2023	904.00	180.80	1,084.80	FREQUENCY PRECISION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029834	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	4320470403	27/06/2023	228.00	45.60	273.60	FREQUENCY PRECISION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029878	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	4320470403	27/06/2023	4,764.00	952.80	5,716.80	FREQUENCY PRECISION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029812	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	4320470403	13/06/2023	2,100.00	420.00	2,520.00	DORO CARE (UK) LTD T/A CAREUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029542	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	4320470403	06/06/2023	15.00	2.00	17.00	CHIPTech INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029479	NORTH HERTS COUNCIL	CARELINE	NHDC	HEALTH MONITORS	4320470403	06/06/2023	516.60	103.32	619.92	ITS DESIGN LTD T/A ALERT-TI CARE ALARMS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029497	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSET TAGS	4320470403	06/06/2023	265.95	53.19	319.14	COLOUR DATA UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029343	NORTH HERTS COUNCIL	CARELINE	NHDC	WELLBEING MONITO	4320470404	30/05/2023	164.50	32.90	197.40	UNICOOK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029452	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	4320470404	06/06/2023	2,031.00	406.20	2,437.20	CHIPTech INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029542	NORTH HERTS COUNCIL	CARELINE	NHDC	SUPPLY KEYSAFES	4320470404	13/06/2023	5,250.00	1,050.00	6,300.00	SUPRA UK LTD T/A THE KEY SAFE COMPANY	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029543	NORTH HERTS COUNCIL	CARELINE	NHDC	SUPPLY KEYSAFES	4320470404	13/06/2023	5,250.00	1,050.00	6,300.00	SUPRA UK LTD T/A THE KEY SAFE COMPANY	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029969	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARM MONITORING	43204704415	27/06/2023	150.00	30.00	180.00	WELWYN GARDEN ALARMS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029970	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARM MONITORING	43204704415	27/06/2023	145.00	29.00	174.00	WELWYN GARDEN ALARMS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029451	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4320470428	27/06/2023	4,725.76	945.15	5,670.91	ARENA SECURITY LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029847	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4320470456	06/06/2023	140.45	28.09	168.54	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029731	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4320470456	06/06/2023	146.45	29.29	175.74	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029922	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4320470456	27/06/2023	103.10	20.62	123.72	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029924	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4320470456	27/06/2023	124.10	24.82	148.92	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030012	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4320470456	27/06/2023	114.90	22.98	137.88	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029471	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	51106120838	06/06/2023	700.96	140.19	841.15	ALLAN PEACOCK STREETLIGHTING	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029865	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MIXED	51106120838	20/06/2023	393.00	78.60	471.60	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029899	NORTH HERTS COUNCIL	PLANNING	NHDC	S106	51200000750	20/06/2023	11,127.78	0.00	11,127.78	ICKLEFORD PARISH COUNCIL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029578	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING GOODS	52185608036	30/05/2023	1,256.64	0.00	1,256.64	STRAIGHT PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029838	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	52185608036	13/06/2023	12,269.00	2,460.00	14,729.00	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029726	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	ROOFING	53115860836	20/06/2023	34,868.55	6,973.71	41,842.26	AREF ROOFING ANGLIA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029331	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	SEAL FEES	53115860836	06/06/2023	2,786.04	557.21	3,343.25	RHINO BROS T/A SIGNS EXPRESS BEDFORD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029582	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	LEGAL SINEG	53115860836	30/05/2023	850.00	170.00	1,020.00	CLARKE WILLMOTT LLP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029546	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	PLAYGROUND INSTA	53147260836	13/06/2023	55,276.38	11,055.26	66,331.64	SLC SOUTHERN LANDSCAPE & CONSTRUCTION	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029782	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDS MAINT	53147260836	13/06/2023	1,300.00	260.00	1,560.00	GROUNDWORK HERTFORDSHIRE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029783	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDS MAINT	53147260836	13/06/2023	1,300.00	260.00	1,560.00	GROUNDWORK HERTFORDSHIRE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029301	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	53155910838	30/05/2023	500.00	100.00	600.00	FRANK COOPER & SONS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029750	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	53155930838	13/06/2023	93,670.00	18,734.00	112,404.00	FRANK COOPER & SONS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029552	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	54100030838	06/06/2023	34,750.00	0.00	34,750.00	LGC COMMUNITY	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029639	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	INSULATION	55126250838	06/06/2023	621.00	0.00	621.00	A TO Z ENERGY SOLUTIONS LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029890	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CONSTRUCTION	55126250838	20/06/2023	3,188.25	637.65	3,825.90	FURLONG & HIGGS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029891	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CONSTRUCTION	55126250838	20/06/2023	6,972.01	1,394.40	8,366.41	FURLONG & HIGGS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029936	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	ELECTRICAL WORKS	55126250838	27/06/2023	320.00	64.00	384.00	PRIMS INSTALLATIONS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029662	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66200101770	27/06/2023	4,125.35	0.00	4,125.35	STEVENAGE LEISURE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029663	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	663000101770	27/06/2023	3,727.16	0.00	3,727.16	ROYSTON TOWN COUNCIL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029670	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	06/06/2023	0.38	0.38	0.76	MARSTON HOLDINGS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029683	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	06/06/2023	1,846.72	1,846.72	3,693.44	PENHAM EXCEL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029706	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	06/06/2023	77.78	77.78	155.56	WHYTE & CO	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029707	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	06/06/2023	561.83	561.83	1,123.66	WHYTE & CO	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029867	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	13/06/2023	1,177.58	1,177.58	2,355.16	PENHAM EXCEL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029889	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	20/06/2023	53.01	53.01	106.02	PENHAM EXCEL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029959	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVISE	63609350906	27/06/2023	89.30	89.30	178.60	WEIGHTMANS LLP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	17/07/2023	1518.92	0.00	1,518.92	ARIBMS	NOT LOCAL	DIRECT DEBIT SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	14/07/2023	11.34	2.27	13.61	ALLPAY	NOT LOCAL	DIRECT DEBIT SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	14/07/2023	176.08	35.22	211.30	ALLPAY	NOT LOCAL	DIRECT DEBIT SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	13/07/2023	60.00	0.00	60.00	CARDNET	NOT LOCAL	DIRECT DEBIT SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	14/07/2023	471.41	0.00	471.41	CARDNET	NOT LOCAL	DIRECT DEBIT SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	14/07/2023	1,223.67	0.00	1,223.67	CARDNET	NOT LOCAL	DIRECT DEBIT SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	14/07/2023	1,911.04	0.00	1,911.04	CARDNET	NOT LOCAL	DIRECT DEBIT SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	11/07/2023	256.67	0.00	256.67	CARDNET	NOT LOCAL	DIRECT DEBIT SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	25/07/2023	250.00	0.00	250.00	CARDNET	NOT LOCAL	DIRECT DEBIT SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	18/07/2023	3,079.89	0.00	3,079.89	CARDNET	NOT LOCAL	DIRECT DEBIT SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	21/07/2023	1766.27	353.26	2,119.53	DAYLA LTD	NOT LOCAL	DIRECT DEBIT SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	12/07/2023	4,855.38	0.00	4,855.38	GOCARDLESS	NOT LOCAL	DIRECT DEBIT SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	25/07/2023	6.00	0.00	6.00	HM LAND REGISTRY	NOT LOCAL	DIRECT DEBIT SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	25/07/2023	12.00	0.00	12.00	HM LAND REGISTRY	NOT LOCAL	DIRECT DEBIT SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	04/07/2023	15.00	0.00	15.00	HM LAND REGISTRY	NOT LOCAL	DIRECT DEBIT SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	18/07/2023	15.00	0.00	15.00	HM LAND REGISTRY	NOT LOCAL	DIRECT DEBIT SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	11/07/2023	24.00	0.00	24.00	HM LAND REGISTRY	NOT LOCAL	DIRECT DEBIT SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	11/07/2023	45.00	0.00	45.00	HM LAND REGISTRY	NOT LOCAL	DIRECT DEBIT SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	04/07/2023	54.00	0.00	54.00	HM LAND REGISTRY	NOT LOCAL	DIRECT DEBIT SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	18/07/2023	132.00	0.00	132.00	HM LAND REGISTRY	NOT LOCAL	DIRECT DEBIT SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	19/07/2023	898.7	179.74	1,078.44	INTELLIGSTWARE	NOT LOCAL	DIRECT DEBIT SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	9477	10/07/2							

CCDD007064	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	43204704012	30/06/2023	45.82	9.13	54.75	B & Q 1322	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006943	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOIL	14224254145	15/06/2023	2.08	.41	2.49	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006950	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	14224254145	15/06/2023	3.78	.00	3.78	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006950	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAKING SHEETS	14224254145	10/06/2023	4.15	.83	4.98	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006952	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	TOASTER	14224254012	08/06/2023	18.33	3.67	22.00	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006953	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	MILK	14224254145	06/06/2023	2.10	.00	2.10	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006956	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAKING PAPER	14224254145	03/06/2023	3.08	.41	3.49	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006953	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	HOOKS	14425004014	05/06/2023	6.85	.00	6.85	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006976	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ROPE LIGHTS	14400004014	24/06/2023	33.32	6.66	39.98	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006933	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	THERMOS	14150004012	07/06/2023	67.38	13.47	80.85	B&O MARKETPLACE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006928	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	20/06/2023	38.21	7.64	45.85	BP NODEWAY F/STN	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006951	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	FUEL	14400003018	09/06/2023	71.36	.00	71.36	BP OAKFIELD CONVENIENCE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006940	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	VELCRO	14425004014	28/06/2023	2.58	.52	3.10	BROOKER BUILDING SUPPL	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007007	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11060034425	30/06/2023	20.83	4.17	25.00	CIVIL SERVICE COLLEGE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006969	NORTH HERTS COUNCIL	CARELINE	NHDC	PARKING	43204704371	16/06/2023	2.92	.58	3.50	East Herts Council	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006892	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11060010880	15/06/2023	133.33	26.67	160.00	EB HOWTO DEAL WITH DI	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007067	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	26/06/2023	42.00	.00	42.00	FACEBK 69JRH4RTPN2	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006954	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MERCHANDISE	14425004024	23/05/2023	79.80	15.96	95.76	ENORMOUS ART	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006924	NORTH HERTS COUNCIL	CARELINE	NHDC	TRAINING	43204701860	14/06/2023	75.00	15.00	90.00	EPILEPSY SOCIETY	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006949	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM EXHIBITS	14450004012	12/06/2023	23.50	.00	23.50	Etsy.com - LindoDesign	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007075	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	30/06/2023	103.76	.00	103.76	FACEBK 4ANASOFY52	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007087	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	26/06/2023	42.00	.00	42.00	FACEBK 69JRH4RTPN2	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007002	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	01/07/2023	18.82	.00	18.82	FACEBK YJHP2QX4M2	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007026	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	25/06/2023	90.00	.00	90.00	FACEBK Z9QBHPN42	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007046	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	10/06/2023	21.17	.00	21.17	FACEBK 3LVBGFF32	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007049	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	07/06/2023	9.84	.00	9.84	FACEBK 7YMAFPF532	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007042	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	15/06/2023	5.00	.00	5.00	FACEBK ADS	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007047	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	11/06/2023	3.00	.00	3.00	FACEBK ADS	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007050	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	07/06/2023	2.00	.00	2.00	FACEBK ADS	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007040	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	18/06/2023	5.86	.00	5.86	FACEBK G068XNK532	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007043	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	13/06/2023	3.81	.00	3.81	FACEBK K9CRNPP52	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007048	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	08/06/2023	2.00	.00	2.00	FACEBK N3V5HFP532	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007045	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	09/06/2023	2.00	.00	2.00	FACEBK V9JGFP732	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007035	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	20/06/2023	4.42	.00	4.42	FACEBK VPMBZKNS32	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006974	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	FLOWERS	11800574921	27/06/2023	47.00	.00	47.00	GARDEN CITY FLORIST	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006975	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	DOOR COMMUNICATOR	11321872010	28/06/2023	371.45	74.29	445.74	GM TECH ELECTRONICS LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006978	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOP GOODS	14450004014	27/06/2023	27.08	5.42	32.50	Hobbycraft	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006961	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	VENING SUPPLIES	11310014140	22/06/2023	18.58	3.72	22.30	HOME BARGAINS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006937	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOP GOODS	14425004014	23/06/2023	11.15	2.22	13.33	HOME ESSENTIALS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007037	NORTH HERTS COUNCIL	SAFEGUARDING	NHDC	FOOD	1106001860	21/06/2023	1.25	.00	1.25	ICELAND	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006885	NORTH HERTS COUNCIL	SAFEGUARDING	NHDC	FOOD	1106001860	07/06/2023	1.25	.00	1.25	ICELAND	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006939	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOP GOODS	14070004140	23/06/2023	2.45	.00	2.45	ICELAND	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006981	NORTH HERTS COUNCIL	FINANCE	NHDC	TRAINING	11171811860	20/06/2023	35.83	7.17	43.00	KAPLAN FINANCIAL LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006982	NORTH HERTS COUNCIL	FINANCE	NHDC	TRAINING	11171811860	20/06/2023	60.00	.00	60.00	KAPLAN FINANCIAL LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006966	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TABLET COVERS	43204704561	23/06/2023	195.87	33.16	229.03	LENITE SALES	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007068	NORTH HERTS COUNCIL	CARELINE	NHDC	GIFT VOUCHER	43204704371	23/06/2023	10.00	.00	10.00	MARKSANDSPENCER PLC	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006877	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/06/2023	968.00	.00	968.00	MASTERCARS	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006894	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	12/06/2023	40.92	8.19	49.11	MFG BUNTINGFORD SERVIC	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006895	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	SCREEN WASH	12700003350	12/06/2023	10.63	2.17	13.00	MFG BUNTINGFORD SERVIC	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006883	NORTH HERTS COUNCIL	UPGRADES	NHDC	RAM UPGRADES	11516174573	12/06/2023	167.84	334.20	2005.20	MR MEMORY	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006896	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	13/06/2023	469.82	93.96	563.78	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006897	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	13/06/2023	260.88	52.18	313.06	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006902	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	05/06/2023	187.20	37.44	224.64	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006906	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	19/06/2023	187.20	37.44	224.64	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006968	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	19/06/2023	469.82	93.96	563.78	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007012	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	27/06/2023	579.66	115.93	695.59	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007013	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	27/06/2023	260.88	52.18	313.06	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006932	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12310024477	19/06/2023	744.42	148.88	893.30	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007112	NORTH HERTS COUNCIL	CARELINE	NHDC	CAR WASH	43204703350	20/06/2023	2.00	.00	2.00	NYA Motor Fuel Limited	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007113	NORTH HERTS COUNCIL	CARELINE	NHDC	CAR WASH	43204703350	20/06/2023	2.00	.00	2.00	NYA Motor Fuel Limited	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007030	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	14604301860	20/06/2023	225.00	45.00	270.00	PAYPAL ABC FOODLAW	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006913	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	14440004374	02/06/2023	32.99	.00	32.99	PAYPAL WORDERY	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006893	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	14/06/2023	50.84	10.17	61.01	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006904	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	05/06/2023	22.51	4.50	27.01	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007063	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	30/06/2023	56.35	11.27	67.62	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006887	NORTH HERTS COUNCIL	CARELINE	NHDC	POLYBAGS	43204704039	06/06/2023	657.24	131.45	788.69	POLYBAGS LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006873	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	POSTAGE	14604304560	05/06/2023	4.40	.00	4.40	POST OFFICE COUNTER	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006971	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	REFRESHMENTS	14150004140	22/06/2023	23.95	.00	23.95	POUNDLAND LTD - 1281	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006922	NORTH HERTS COUNCIL	IT	NHDC	CABLES	11181674573	16/06/2023	40.50	8.10	48.60	Premier Farnell	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006876	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	07/06/2023	114.04	22.81	136.85	PREMIER INN	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006899	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	09/06/2023	45.87	9.14	54.81	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006930	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	19/06/2023	51.13	10.22	61.35	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006963	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	26/06/2023	62.38	10.38	72.76	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006929	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	19/06/2023	11.25	2.25	13.50	SAINSBURY PETROL	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007080	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	07/06/2023	122.56	.00	122.56	SAINSBURY CO.UK	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007069	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	43204704012	23/06/2023	26.64	5.33	31.97	SCREWFIX DIR LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007070	NORTH HERTS COUNCIL	CARELINE	NHDC	HANGING STRIPS	43204704012	21/06/2023	12.49	2.50	14.99	SCREWFIX DIR LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006965	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	43204704012	02/06/2023	37.46	7.49	4				

CCDD000690	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	KEY CUTTING	1270004012	08/06/2023	47.50	9.50	57.00		TIMPSON LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000704	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	KEY CUTTING	1422425413	23/06/2023	33.29	6.66	39.95		TIMPSON LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000710	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	KEY CUTTING	1442504012	28/06/2023	12.61	2.50	15.10		TIMPSON LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000693	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	FACE PAINT	1445000012	24/06/2023	3.32	67	3.99		TIMS ART SUPPLIES	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000692	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TIMBER	1431000216	27/06/2023	135.96	27.19	163.15		TOOLSTATION UK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000707	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TRAIN FARE	1296000353	26/06/2023	135.52	0.00	135.52		trainline	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000697	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	1307204236	20/06/2023	447.89	89.58	537.47		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000701	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	1307204236	02/06/2023	204.86	40.91	245.77		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000687	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	1307204236	09/06/2023	364.61	72.92	437.53		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000687	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	1307204236	05/06/2023	493.78	98.76	592.54		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INCD235054	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	1307204236	08/06/2023	-125.00	-25.00	-150.00		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INCD235055	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	1307204236	06/05/2023	-25.00	-5.00	-30.00		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INCD235055	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	1307204236	06/05/2023	-184.54	-30.91	-215.45		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000690	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	1307204236	16/06/2023	536.28	107.26	643.54		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000691	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	1307204236	13/06/2023	506.53	101.31	607.84		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000692	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	1307204236	12/06/2023	66.28	13.26	79.54		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000708	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	1307204236	27/06/2023	684.18	136.84	821.02		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000705	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	1307204236	30/06/2023	301.71	60.34	362.05		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000704	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	1307204236	27/06/2023	458.08	91.62	549.70		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000705	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	1307204236	27/06/2023	575.38	115.08	690.46		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000707	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	1307204236	27/06/2023	97.73	19.55	117.28		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000708	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	1307204236	27/06/2023	684.18	136.84	821.02		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000702	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	1307204236	25/06/2023	33.98	6.80	40.78		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000702	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	1307204236	23/06/2023	481.98	96.39	578.26		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000702	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	1307204236	23/06/2023	583.03	116.61	699.64		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000702	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	1307204236	22/06/2023	198.03	39.60	237.63		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000703	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	1307204236	22/06/2023	56.08	11.22	67.30		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000703	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	1307204236	21/06/2023	169.12	33.83	202.95		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000703	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	1307204236	07/06/2023	107.08	21.42	128.50		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000703	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	1307204236	19/06/2023	91.78	0.00	91.78		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000703	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	1307204236	18/06/2023	25.48	5.10	30.58		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000704	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	1307204236	16/06/2023	396.05	79.21	475.26		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000704	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	1307204236	15/06/2023	83.28	16.66	99.94		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000682	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	1307204236	07/06/2023	64.58	12.92	77.50		TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000701	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TRAIN FARE	1442504014	28/06/2023	87.34	0.00	87.34		TRIP UK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000695	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TRAIN FARE	1442504014	05/06/2023	34.80	0.00	34.80		TRIP UK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000684	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TRAIN FARE	1260000353	12/06/2023	90.80	0.00	90.80		TSGN	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000687	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TRAIN FARE	1260000353	05/06/2023	84.00	0.00	84.00		TSGN	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000706	NORTH HERTS COUNCIL	CARELINE	NHDC	LABELS	4320470472	27/06/2023	111.40	22.28	133.68		VIKING OFFICE UK LIMIT	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000707	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFE SUPPLIES	1422425415	20/06/2023	8.75	0.00	8.75		WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000697	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFE SUPPLIES	1422425415	02/06/2023	16.23	0.00	16.23		WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000706	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	MILK	1407001140	30/06/2023	1.30	0.00	1.30		WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000697	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	STICKERS	1445000412	28/06/2023	3.32	6.67	39.99		WH Smith Hitchin	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000696	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	STATIONERY	1415000412	21/06/2023	7.08	1.42	8.50		WH Smith Hitchin	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000709	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	1442500414	27/06/2023	3.99	0.00	3.99		WH Smith Hitchin	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000694	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	STICKERS	1442500412	13/06/2023	6.45	1.29	7.74		WH Smith Hitchin	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000693	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	4320470412	19/06/2023	4.33	87	5.20		WICKES HERTFORD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000696	NORTH HERTS COUNCIL	CARELINE	NHDC	WORKWEAR	4320470472	07/06/2023	434.89	86.98	521.87		WORKWEAR SUPERMARKET	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INCD235056	NORTH HERTS COUNCIL	CARELINE	NHDC	WORKWEAR	4320470439	12/06/2023	53.14	-8.70	44.44		WORKWEAR SUPERMARKET	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000703	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	LICENCE	1422425493	21/06/2023	21.00	0.00	21.00		WWW NORTH HERTS GOV UK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000680	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	CONFERENCE	1180005186	02/06/2023	230.00	0.00	230.00		WWW ALDC.ORG	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000694	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	TROLLEY	1415000412	07/06/2023	25.00	5.00	30.00		WWW ARGOS.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000692	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	DCO Kettlerr	1132174012	21/06/2023	98.74	19.76	118.50		WWW ARGOS.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000708	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	1422425415	27/06/2023	39.98	8.00	47.98		WWW NISBETS.COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000694	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	TOASTER	1422425412	12/06/2023	499.98	100.00	599.98		WWW NISBETS.COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000708	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	1422425412	21/06/2023	159.97	32.00	191.97		WWW NISBETS.COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000709	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	1422425412	12/06/2023	517.24	103.45	620.69		WWW NISBETS.COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000699	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	UTILITY	1132194241	26/06/2023	340.05	0.00	340.05		WWW PASTULECREDIT.CO.U	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000706	NORTH HERTS COUNCIL	CARELINE	NHDC	EQUIPMENT	4320470412	29/06/2023	173.43	34.69	208.12		WWW SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000692	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	4320470412	14/06/2023	6.07	1.22	7.29		WWW SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000695	NORTH HERTS COUNCIL	CARELINE	NHDC	HANGING STRIPS	4320470412	20/06/2023	249.83	49.97	299.80		WWW SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD000694	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FANS	1422453412	14/06/2023	74.98	15.00	89.98		WWW SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
0070029481	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	FLOODING	12210015910	11/07/2023	2,800.00	0.00	2,800.00		HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029640	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	1220720412	25/07/2023	2,764.52	552.90	3,317.42		FLOWBRID SMART CITY UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029761	NORTH HERTS COUNCIL	BUILDING CONTROL	NHDC	SEARCH FEES	12540004425	25/07/2023	450.00	90.00	540.00		IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029768	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	11161674571	04/07/2023	746.00	149.20	895.20		AUCKLAND MANUFACTURING T/A PGM SIGNS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029775	NORTH HERTS COUNCIL	REVENUES	NHDC	SOFTWARE CONTRAC	1171004966	04/07/2023	787.00	157.40	944.40		CIVICA UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029795	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	14310072015									

0070029886	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	STREET BINS ETC	11321872010	04/07/2023	2,350.00	470.00	2,820.00	BROXPAP STREET FURNITURE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029893	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	12090020950	11/07/2023	10,507.36	2,101.47	12,608.83	EAST OF ENGLAND LGA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029901	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	PAVING SERVICES	13072042336	04/07/2023	2,414.00	489.46	2,903.46	THE GIFT SCHOLARS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029902	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	14224254012	04/07/2023	625.00	125.00	750.00	NETC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029903	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	14425002010	04/07/2023	129.00	25.80	154.80	STREETMASTER (SOUTH WALES) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029904	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	12207204388	04/07/2023	186.00	37.20	223.20	FREQUENCY PRECISION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029907	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	1171004596	04/07/2023	3,723.48	744.70	4,468.18	CVICA ELECTION SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029908	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	1171004596	04/07/2023	20,019.93	4,110.39	24,130.32	CVICA ELECTION SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029914	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	SIM CARDS	11811024560	25/07/2023	252.79	50.55	303.34	CSL DUALCOM LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029916	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUNDING	12090012094	11/07/2023	22,503.00	0.00	22,503.00	FEARNHILL SCHOOL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029917	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	PRINTING	14224534015	04/07/2023	6,488.00	0.00	6,488.00	PRECISION COLOUR PRINTING LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029927	NORTH HERTS COUNCIL	BUILDING SERVICE	NHDC	BUILDING SERVICE	14224534015	11/07/2023	75.00	90.00	165.00	R P B BUILDING & ROOFING CONTRACTORS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029929	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425004024	11/07/2023	169.00	33.00	198.00	THE GIFT SCHOLARS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029930	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14604401850	11/07/2023	84.38	16.88	101.26	TOP GUARD UK	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029931	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	12207204388	11/07/2023	760.00	152.00	912.00	FREQUENCY PRECISION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029933	NORTH HERTS COUNCIL	PLANNING	NHDC	IT SYSTEMS	12550011121	11/07/2023	887.00	177.40	1,064.40	INSIGHT DIRECT (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029934	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	1422454428	11/07/2023	18.26	3.65	21.91	PHENIX SOFTWARE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029937	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRASS CUTTING	14070014457	11/07/2023	325.00	65.00	390.00	MAYDENCROFT LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029939	NORTH HERTS COUNCIL	PLANNING	NHDC	STREET SIGNS	12090012094	11/07/2023	800.22	160.04	960.26	FILCRIS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029940	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	11701584425	11/07/2023	2,684.70	536.94	3,221.64	CVICA ELECTION SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029941	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	11701584425	11/07/2023	517.74	103.55	621.29	CVICA ELECTION SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029943	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	ADVERTISING	12310012018	11/07/2023	425.00	85.00	510.00	IMPACT MARKETING & PUBLICITY LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029948	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	4320470415	18/07/2023	211.17	2.60	213.77	WATERNEDE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029953	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	TRAINING	1110055145	11/07/2023	220.00	44.00	264.00	ADSO - TRAINING	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029954	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	11430011121	18/07/2023	72.00	14.40	86.40	CHIPTech INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029956	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	11430011121	18/07/2023	461.00	92.20	553.20	CHIPTech INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029959	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	11430011121	18/07/2023	9,570.00	1,915.00	11,485.00	CHIPTech INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029960	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SOFTWARE	13072042336	11/07/2023	26,500.00	5,210.00	31,710.00	LOCATA (HSG SERVICES) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029967	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE	11800031860	11/07/2023	192.50	38.50	231.00	CPB BUILDING SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029968	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BRIDGE CONSTRUCT	11820004560	11/07/2023	2,008.83	401.77	2,410.60	CTS BRIDGES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029971	NORTH HERTS COUNCIL	POST AND SCANNING	NHDC	POST AND SCANNING	1422454428	11/07/2023	13,459.00	2,691.20	16,150.20	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029972	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604501121	04/07/2023	1,950.00	390.00	2,340.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029973	NORTH HERTS COUNCIL	CARELINE	NHDC	RECRUITMENT	43204704371	18/07/2023	433.50	86.70	520.20	VIVO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029978	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	11322525010	18/07/2023	97.20	19.44	116.64	CHIPTech INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029979	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	DOOR REPAIR	11020001885	11/07/2023	99.50	19.90	119.40	ACA SOLUTIONS LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029981	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	VENDING SERVICES	11321874140	18/07/2023	16.20	3.24	19.44	CARE VENDING SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029982	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	DRAIN CLEARANCE	11830086995	18/07/2023	310.00	62.00	372.00	DRAINCALL SERVICES LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029983	NORTH HERTS COUNCIL	HR	NHDC	CHILD PROTECT TRA	12090020950	04/07/2023	500.00	100.00	600.00	ECF LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029984	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	GRANTS	11820004560	04/07/2023	360.00	72.00	432.00	DACORUM BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029985	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	11161674571	18/07/2023	246.00	20.00	266.00	AUCKLAND MANUFACTURING TAP PGM SIGNS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029989	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	HALL HIRE	13072042336	18/07/2023	1,000.00	200.00	1,200.00	LOG HERITAGE FOUNDATION	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029991	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	PRINTING	14604354434	04/07/2023	399.00	0.00	399.00	TKM CREATIVE SOLUTIONS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029992	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	PRINTING	14604354425	04/07/2023	1,180.00	236.00	1,416.00	TKM CREATIVE SOLUTIONS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029997	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	14310022016	04/07/2023	891.88	178.36	1,070.16	SECURITY PLUS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029998	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	14310032016	04/07/2023	681.20	136.24	817.44	SECURITY PLUS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029999	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	14310032016	04/07/2023	378.28	75.66	453.94	SECURITY PLUS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030000	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	AIR CONDITIONING	11110055145	18/07/2023	1,744.77	348.95	2,093.72	AIR CONDITIONING & CHILLER CO LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030001	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	AIR CONDITIONING	11110055145	18/07/2023	560.00	112.00	672.00	AIR CONDITIONING & CHILLER CO LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030008	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	CONSULT TANCY	43204704037	18/07/2023	1,395.00	279.00	1,674.00	TRAYPAHU ASSOS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030009	NORTH HERTS COUNCIL	HEALTH & WELLBEING	NHDC	HALL HIRE	11161674573	18/07/2023	67.00	13.40	80.40	BALDOCK COMMUNITY ASSOCIATION	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030010	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PERSONAL SAFETY	14224534015	18/07/2023	114.27	22.85	137.12	RELIANCE HIGH-TECH LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030014	NORTH HERTS COUNCIL	HEALTH & WELLBEING	NHDC	HALL HIRE	1422454145	18/07/2023	60.00	0.00	60.00	OFFLEY VILLAGE HALL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030015	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	11830086995	25/07/2023	1,200.00	240.00	1,440.00	DORO CARE (UK) LTD TIA CAREUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030016	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	11830086995	25/07/2023	1,200.00	240.00	1,440.00	DORO CARE (UK) LTD TIA CAREUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030017	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	1183004789	18/07/2023	1,718.14	343.60	2,061.74	BARBOUR LOGIC LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030020	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	12207204388	04/07/2023	338.00	67.60	405.60	FREQUENCY PRECISION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030021	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	11430011121	25/07/2023	46.00	9.20	55.20	CHIPTech INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030022	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	WATER HYGIENE	12650014566	18/07/2023	83.00	16.60	99.60	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030023	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	WATER HYGIENE	12590040018	18/07/2023	114.00	22.80	136.80	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030024	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	WATER HYGIENE	12590040018	18/07/2023	114.00	22.80	136.80	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030025	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	WATER HYGIENE	12687625148	18/07/2023	114.00	22.80	136.80	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030026	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	WATER HYGIENE	12687629477	18/07/2023	83.00	16.60	99.60	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030036	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	COMMUNICATIONS	12207204444	18/07/2023	571.00	0.00	571.00	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030039	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	1183004789	25/07/2023	15,828.00	3,126.60	18,954.60	DORO CARE (UK) LTD TIA CAREUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030044	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS	11820001860	25/07/2023	-130.20	-26.04	-156.24	CSL DUALCOM LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030046	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	MUGA INSTALL	12090020993	04/07/2023	1,402.77	280.55	1,683.32	ETC SPORTS SURFACES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030047	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULT TANCY	13072042336	25/07/2023	3,450.00	690.00	4,140.00	LHW PARTNERSHIP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030048	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	11460014422	25/07/2023	114.50	22.90	137.40	CHIPTech INTERNATIONAL LTD	NOT LOCAL	PUR	

0070030078	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEYORS	11310004425	11/07/2023	2,300.00	460.00	2,760.00	BROWN & LEE COMMERCIAL SURVEYORS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030079	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEYORS	11310004425	11/07/2023	545.00	109.00	654.00	BROWN & LEE COMMERCIAL SURVEYORS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030080	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STRAY DOG CONTRA	14310022016	25/07/2023	2,432.33	496.53	2,928.86	SK ENVIRONMENTAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030081	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	LEGAL ADVISE	66220010770	04/07/2023	39.20	39.20	39.20	WEIGHTMANS LLP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030083	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	1422254145	04/07/2023	2,068.32	2,068.32	2,068.32	PENHAM EXCEL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030086	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	1422254143	04/07/2023	16,000.00	0.00	16,000.00	NHCVCS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030087	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	1422254145	04/07/2023	12,000.00	0.00	12,000.00	NHD CAB	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030088	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	14310022016	04/07/2023	12,000.00	0.00	12,000.00	CREA COMMUNITIES	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030089	NORTH HERTS COUNCIL	ESTATES	NHDC	LEGAL ADVISE	11310004425	18/07/2023	1,000.00	200.00	1,200.00	BLACK ANTOLEE LAW	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030090	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	11830004425	04/07/2023	0.00	480.00	480.00	DENNIS LE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030091	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EXERCISE CLASSES	1209002092	04/07/2023	320.00	0.00	320.00	EMMA METROVICH	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030092	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	14070095910	29/06/2023	7,441.19	1,488.24	8,929.43	MEARS FACILITIES MANAGEMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030093	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DRINK SUPPLIES	14225002010	18/07/2023	144.21	149.81	149.81	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030096	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	1220720444	18/07/2023	8,344.00	1,668.80	10,012.80	FREQUENCY PRECISION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030097	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEYORS	11310004425	11/07/2023	455.00	91.00	546.00	BROWN & LEE COMMERCIAL SURVEYORS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030100	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	PAPER SUPPLIES	1116167471	25/07/2023	532.50	106.50	639.00	ANTALIS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030103	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	ALARM MAINTENANC	14310012016	25/07/2023	471.00	94.20	565.20	JORDAN ENVIRONMENTAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030104	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	DOOR REPAIR	11050005140	25/07/2023	155.00	31.00	186.00	ACA SOLUTIONS LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030105	NORTH HERTS COUNCIL	PLANNING	NHDC	STREET FURNITURE	1422254145	18/07/2023	1,078.59	215.72	1,294.31	ORCHARD STREET FURNITURE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030106	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	1148054013	25/07/2023	1,959.80	391.96	2,351.76	CHPITECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030107	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	11430011121	25/07/2023	108.54	130.25	238.79	CHPITECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030108	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	1209002007	25/07/2023	850.00	170.00	1,020.00	EAST OF ENGLAND LGA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030109	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11690001121	11/07/2023	88,489.00	0.00	88,489.00	CITIZENS ADVICE BUREAU N HERTS & DISTRICT	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030110	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	CONSULTANCY	1116167471	25/07/2023	47.50	9.50	57.00	ASSOC OF ELECTORAL ADMINISTRATORS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030111	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRASS CUTTING	1407001443	18/07/2023	1,868.50	373.70	2,242.20	MAYDENCROFT LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030112	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRASS CUTTING	1407001443	18/07/2023	472.80	94.50	567.30	MAYDENCROFT LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030113	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRASS CUTTING	1407001443	18/07/2023	562.40	112.48	674.88	MAYDENCROFT LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030114	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	1116167471	11/07/2023	903.00	180.60	1,083.60	APA CONTRACT SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030115	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	1422254143	04/07/2023	26,640.00	0.00	26,640.00	NH CVCS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030116	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	VENUE SERVICES	11321872192	25/07/2023	106.00	129.60	235.60	CARE VENUE SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030117	NORTH HERTS COUNCIL	FINANCE	NHDC	CREDIT CHECKS	1209004020	25/07/2023	680.87	136.17	817.04	EXPERIAN LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030118	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	1422254145	25/07/2023	275.00	55.00	330.00	NOW MEDICAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030119	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	1422254145	25/07/2023	875.00	175.00	1,050.00	NOW MEDICAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030120	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ARCHITECTS	1307204236	25/07/2023	6,000.00	1,200.00	7,200.00	LOBS DESIGN	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030122	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	STATIONERY	14310034425	25/07/2023	173.38	34.68	208.06	LYRECO UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030123	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	14310022016	25/07/2023	-52.48	-5.50	-57.98	SK ENVIRONMENTAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030124	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CONSULTANCY	1209002093	25/07/2023	250.00	50.00	300.00	ESSEX COUNTY COUNCIL - PLACE SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030126	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CONSULTANCY	1209002093	25/07/2023	250.00	50.00	300.00	ESSEX COUNTY COUNCIL - PLACE SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030128	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	IT SYSTEMS	1422254143	25/07/2023	10,210.50	2,042.10	12,252.60	PHOENIX SOFTWARE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030129	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TEMP ACCOMMODA	1307204236	25/07/2023	1,635.00	327.00	1,962.00	LOGIC RENT LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030130	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	1422254143	25/07/2023	6,591.00	1,318.20	7,909.20	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030131	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	1422254143	25/07/2023	7,700.00	1,540.00	9,240.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030132	NORTH HERTS COUNCIL	HEALTH & WELLBEING	NHDC	COOKERY CLASSES	11811024372	04/07/2023	100.00	100.00	200.00	CREATIVE CHEFS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030133	NORTH HERTS COUNCIL	HEALTH & WELLBEING	NHDC	BUILDING CONTROL	142207212010	11/07/2023	3,800.00	760.00	4,560.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030134	NORTH HERTS COUNCIL	HEALTH & WELLBEING	NHDC	HALL HIRE	14330002016	04/07/2023	1,100.00	0.00	1,100.00	STEVENAGE LEISURE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030135	NORTH HERTS COUNCIL	HEALTH & WELLBEING	NHDC	HALL HIRE	14320002016	18/07/2023	77.00	0.00	77.00	ST JOHN'S COMMUNITY ASSOCIATION	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030136	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	1116167471	25/07/2023	180.00	36.00	216.00	ARENA SECURITY LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030137	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14242504372	25/07/2023	29.50	34.80	64.30	THE GOOD TILL CO LTD TA GOODTILL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030139	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SUBSCRIPTIONS	43204704038	04/07/2023	78.00	15.60	93.60	TOURING EXHIBITION GROUP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030140	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14604401850	25/07/2023	84.37	16.88	101.25	TOP GUARD UK	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030141	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	43204704860	18/07/2023	74.20	4.34	78.54	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030142	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	43204704860	18/07/2023	103.80	16.64	120.44	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030143	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	ELECTRICAL INSTALLATIONS	11321872010	04/07/2023	150.00	30.00	180.00	EW ELECTRICAL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030144	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	ELECTRICAL INSTALLATIONS	11321872192	25/07/2023	100.00	174.00	274.00	EW ELECTRICAL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030145	NORTH HERTS COUNCIL	HR	NHDC	CHILD PROTECT TRA	1209002052	18/07/2023	500.00	100.00	600.00	BP ELECTRIC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030148	NORTH HERTS COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12207205410	11/07/2023	1,537.90	307.58	1,845.48	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030149	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	COURT FEES	43204704037	04/07/2023	1,800.00	0.00	1,800.00	TRAFFIC ENGINEERING CENTRE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030150	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	14040004425	04/07/2023	0.39	0.39	0.39	MARSTON HOLDINGS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030151	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63690010770	04/07/2023	575.56	575.56	575.56	WHYTE & CO	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030152	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63699350906	04/07/2023	19.81	19.81	19.81	WHYTE & CO	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030153	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	STATIONERY	1313003163	25/07/2023	119.27	23.85	143.12	LYRECO UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030154	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	STATIONERY	13130064140	25/07/2023	28.37	5.67	34.04	LYRECO UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030155	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	STATIONERY	13130064140	25/07/2023	25.50	5.10	30.60	LYRECO UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030156	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	TRAINING	12960004789	25/07/2023	3,376.00	675.20	4,051.20	LG FUTURES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030157	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14450004012	25/07/2023	230.00	46.00	276.00	THE GOOD TILL CO LTD TA GOODTILL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030158	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE DISPOSAL	14604401119	18/07/2023	130.00	26.00	156.00	TOC INTERNATIONAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030159	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	STREET CLEAN EQU	11200014425	18/07/2023	186.16	37.23	223.39	BEASON GROUP INT TA ADDEX URBAN	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030160	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	43204704038	04/07/2023	457,542.27	91,508.45	549,050.72	URBASER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030161	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT									



0070030195	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TRANSLATING SERV	12720039331	18/07/2023	420.40	84.08	504.48	LANGUAGE LINE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030197	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	12207205410	11/07/2023	1,300.00	260.00	1,560.00	GROUNDWORK HERTFORDSHIRE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030203	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRASS CUTTING	1431000216	25/07/2023	826.00	195.00	1,021.00	MAYDENCROFT LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030204	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET LIGHTING	1255001121	25/07/2023	415.25	83.05	498.30	INNOLIGHT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030205	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704039	25/07/2023	3,501.30	700.26	4,201.56	VINCENT VEHICLE HIRE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030206	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	CONSULTANCY	11161674571	25/07/2023	444.00	88.80	532.80	ASSOC OF ELECTORAL ADMINISTRATORS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030211	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	LAND CHARGES	12210014425	18/07/2023	4,231.00	846.20	5,077.20	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030216	NORTH HERTS COUNCIL	ALARMS & SENSORS	NHDC	ALARMS & SENSORS	11830008995	25/07/2023	119.00	27.90	146.90	DORO CARE (UK) LTD TIA CAREUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030215	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	12207204012	25/07/2023	2,597.65	519.53	3,117.18	FLOWBIRD SMART CITY UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030216	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	11430011121	25/07/2023	3,045.60	809.12	3,854.72	CHIPTACE INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030219	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	POSTAL SERVICES	14310002020	25/07/2023	110.45	22.09	132.54	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030220	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	POSTAL SERVICES	14310002016	25/07/2023	187.62	35.52	223.14	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030221	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	POSTAL SERVICES	14310002020	25/07/2023	139.85	27.97	167.82	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030222	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	POSTAL SERVICES	14310002020	11/07/2023	67.86	13.57	81.43	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030223	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	INTERNET PROVIDE	11110004372	11/07/2023	901.81	180.36	1,082.17	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030224	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	INTERNET PROVIDE	11060005140	18/07/2023	308.85	61.77	370.62	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030225	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	INTERNET PROVIDE	11060034789	18/07/2023	462.94	92.59	555.53	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030226	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	INTERNET PROVIDE	11110004372	11/07/2023	733.89	146.78	880.67	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030227	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	INTERNET PROVIDE	11060034789	18/07/2023	285.07	57.01	342.08	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030228	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	INTERNET PROVIDE	11070001883	18/07/2023	57.24	11.45	68.69	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030229	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE DISPOSAL	14604401850	11/07/2023	1,110.00	22.00	1,132.00	TOC INTERNATIONAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030233	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	LEISURE MANAGEMENT	14330002016	18/07/2023	7,789.99	1,564.00	9,353.99	STEVENAGE LEISURE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030236	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEYS	11310004425	18/07/2023	2,075.00	415.00	2,490.00	BROWN & LEE COMMERCIAL SURVEYORS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030239	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING PRODUCT	11161674571	11/07/2023	259.40	51.89	311.29	AVICA UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030240	NORTH HERTS COUNCIL	HR	NHDC	OCC HEALTH	63609350906	18/07/2023	585.00	117.00	702.00	WORKING ON WELLBEING LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030241	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	11161674571	18/07/2023	720.00	144.37	864.37	APA CONTRACT SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030243	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	426040474	25/07/2023	13.37	23.37	36.74	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030247	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	11150005218	18/07/2023	94.00	0.00	94.00	ANACREOTE PROPERTIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030250	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14070181860	11/07/2023	350.00	0.00	350.00	MKF SOUNDS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030252	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	43204704789	25/07/2023	382.40	69.47	451.87	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030253	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	11730001210	25/07/2023	346.55	69.28	415.83	COLIN HILL BAR AND CATERING SUPPLIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030254	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	61106210836	18/07/2023	210.46	40.28	250.74	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030255	NORTH HERTS COUNCIL	WORKSHOPS	NHDC	WORKSHOPS	12090002062	11/07/2023	67.00	0.00	67.00	EMMA STEED - CROCHETS AND QUIVERS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030256	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	53147190836	11/07/2023	18.99	3.79	22.78	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030257	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	43204704560	25/07/2023	147.93	23.69	171.62	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030259	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	14604351121	11/07/2023	19,826.80	0.00	19,826.80	THE FIELD REG	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030260	NORTH HERTS COUNCIL	HEALTH & WELLBEING	NHDC	COOKERY CLASSES	11811024449	11/07/2023	100.00	0.00	100.00	CREATIVE CHEFS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030263	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	53147190836	18/07/2023	477.14	95.42	572.56	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030264	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	53147220836	18/07/2023	462.62	92.52	555.14	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030265	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	53175540840	25/07/2023	327.46	63.68	391.14	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030266	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	51126250836	18/07/2023	849.47	138.68	988.15	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030267	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEYS	11310010412	18/07/2023	1,500.00	300.00	1,800.00	BROWN & LEE COMMERCIAL SURVEYORS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030268	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEYS	11321872010	18/07/2023	1,500.00	300.00	1,800.00	BROWN & LEE COMMERCIAL SURVEYORS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030269	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	DISPOSAL	43204704038	25/07/2023	80.00	16.00	96.00	VETSPED LTD TIA NOVUS ENVIRONMENTAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030270	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TIMBER SUPPLIES	12720039331	25/07/2023	832.00	166.54	998.54	LAWSONS (WHETTS) LTD TIA HERTS TIMBER	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030271	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	TRAINING	14450004012	18/07/2023	82.00	0.00	82.00	THE INSTITUTE OF LICENSING EVENTS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030272	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	TRAINING	14450004924	18/07/2023	82.00	0.00	82.00	THE INSTITUTE OF LICENSING EVENTS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030273	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	TRAINING	14450009453	18/07/2023	82.00	0.00	82.00	THE INSTITUTE OF LICENSING EVENTS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030274	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SUBSCRIPTIONS	14425002010	18/07/2023	1,355.00	271.00	1,626.00	TEC SERVICES ASSOC CIC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030275	NORTH HERTS COUNCIL	REVENUES	NHDC	GAIL SERVICES	1422454428	18/07/2023	1,580.37	1,580.37	3,160.74	PENHAM EXCEL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030278	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	LEGAL SERVICES	11800004789	18/07/2023	1,920.00	320.00	2,240.00	CORNERSTONE BARRISTERS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030283	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	25/07/2023	2,540.79	508.16	3,048.95	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030284	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	25/07/2023	1,900.00	380.00	2,280.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030287	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	12550014425	18/07/2023	2,154.62	0.00	2,154.62	JOHN O'CONNOR (GROUPS) MAINTENANCE LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030288	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	11430002016	25/07/2023	29,388.99	5,873.72	35,262.71	JOHN O'CONNOR (GROUPS) MAINTENANCE LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030289	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	CARPENTRY	14040004425	18/07/2023	800.00	0.00	800.00	MATTHEW REYNOLDS - RCC IMPROVEMENTS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030290	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	43204704038	18/07/2023	43,339.82	8,667.96	52,007.78	URBASER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030291	NORTH HERTS COUNCIL	CARELINE	NHDC	RECRUITMENT	43204704041	18/07/2023	2,465.00	493.00	2,958.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030293	NORTH HERTS COUNCIL	CARELINE	NHDC	RECRUITMENT	43204704039	18/07/2023	2,955.00	57.00	3,412.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030295	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	12550014425	18/07/2023	-6,482.42	-1,296.48	-7,778.90	JOHN O'CONNOR (GROUPS) MAINTENANCE LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030296	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING SERVICE	12230002089	25/07/2023	3,662.80	732.53	4,395.33	HI-SPEC FACILITIES SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030302	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	14224534015	18/07/2023	103.00	0.00	103.00	PORTALPLANQUEST PPOJ LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030304	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	FUNDING	14422004428	18/07/2023	25,000.00	5,000.00	30,000.00	STEVENAGE LEISURE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030309	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVICE	12207204424	18/07/2023	1,456.00	291.20	1,747.20	FRETHERS LLP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030314	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	11425000414	25/07/2023	7,408.31	1,481.69	8,890.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030316	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	12207202018	18/07/2023	675.00	810.00	1,485.00	FINESSE CASINOS AND DISCOS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030319	NORTH HERTS COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12207222010	18/07/2023	149.35	29.87	179.22	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030321	NORTH HERTS COUNCIL	C											

0070030382	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANT	1460435121	25/07/2023	650.00	130.00	780.00	THE REFUGEE COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030386	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER TESTING	11110055145	25/07/2023	71.29	0.00	71.29	AFFINITY WATER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030391	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER TESTING	11110055145	25/07/2023	62.86	0.00	62.86	AFFINITY WATER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030388	NORTH HERTS COUNCIL	REVENUES	NHDC	CONSULTANCY	1255001121	25/07/2023	1,740.00	348.00	2,088.00	INFORM CPL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030390	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	11830086995	25/07/2023	62.50	12.50	75.00	DORO CARE (UK) LTD T/A CAREUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030391	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	CONSULTANCY	1404000425	25/07/2023	999.00	199.80	1,198.80	MALLARD CONSULTANCY LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030392	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	11830086995	25/07/2023	221.00	44.20	265.20	DORO CARE (UK) LTD T/A CAREUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030398	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE	11811024370	25/07/2023	125.22	29.00	154.22	CRS BUILDING SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030406	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POSTAL SERVICES	14310002020	25/07/2023	59.74	11.95	71.69	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030408	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POSTAL SERVICES	14310002020	25/07/2023	2.46	0.49	2.95	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030410	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POSTAL SERVICES	14310002020	25/07/2023	262.75	52.55	315.30	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030417	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	11730066981	25/07/2023	779.43	0.00	779.43	COLIN HILL BAR AND CATERING SUPPLIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030420	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SUBSCRIPTIONS	43204704037	25/07/2023	6,500.00	0.00	6,500.00	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030423	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	FUNDING	14320020336	25/07/2023	25,000.00	5,000.00	30,000.00	STEVENAGE LEISURE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030424	NORTH HERTS COUNCIL	CARELINE	NHDC	RECRUITMENT	43204704039	25/07/2023	2,035.00	407.00	2,442.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030427	NORTH HERTS COUNCIL	CARELINE	NHDC	RECRUITMENT	43204704041	25/07/2023	2,090.00	418.00	2,508.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030433	NORTH HERTS COUNCIL	REVENUES	NHDC	LEGAL SERVICES	11830086995	25/07/2023	4,453.55	890.71	5,344.26	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030434	NORTH HERTS COUNCIL	HEALTH & WELLBEING	NHDC	COOKERY CLASSES	11811024370	25/07/2023	100.00	0.00	100.00	CREATIVE CHEFS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030443	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS	11820004374	25/07/2023	333.48	66.69	400.17	CSL DUALCOM LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030629	NORTH HERTS COUNCIL	HR	NHDC	CREDIT CHECKS	1020001895	22/08/2023	634.56	126.91	761.47	EXPERAM LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030680	NORTH HERTS COUNCIL	HR	NHDC	CONSULTANCY	11040004478	22/08/2023	5,600.00	1,120.00	6,720.00	HEARTFLOOD LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030401	NORTH HERTS COUNCIL	HR	NHDC	HALL HIRE	1104000478	22/08/2023	74.75	0.00	74.75	BALDOCK COMMUNITY ASSOCIATION	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030335	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	11050005140	01/08/2023	2,458.40	491.68	2,950.08	LIBERATA UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030491	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	11050005140	22/08/2023	1,500.00	300.00	1,800.00	LIBERATA UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030685	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	11050005140	29/08/2023	2,453.63	494.24	2,947.87	LIBERATA UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030212	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11060034425	01/08/2023	81.00	1,651.20	1,732.20	ST 400 AMBULANCE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030509	NORTH HERTS COUNCIL	CONSULTANCY	NHDC	CONSULTANCY	11060034425	22/08/2023	2,250.00	450.00	2,700.00	KORN FERRY(UK)	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030510	NORTH HERTS COUNCIL	CONSULTANCY	NHDC	CONSULTANCY	11060034425	29/08/2023	2,250.00	450.00	2,700.00	KORN FERRY(UK)	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030482	NORTH HERTS COUNCIL	HR	NHDC	OCC HEALTH	1070001893	15/08/2023	585.00	117.00	702.00	WORKING ON WELLBEING LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030411	NORTH HERTS COUNCIL	FINANCE	NHDC	TRAINING	11070009210	08/08/2023	439.83	87.96	527.79	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030562	NORTH HERTS COUNCIL	FINANCE	NHDC	TRAINING	1108001860	22/08/2023	1,875.00	375.00	2,250.00	LITE GROUP T/A IOL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030438	NORTH HERTS COUNCIL	HR	NHDC	SUBSCRIPTIONS	11100014789	15/08/2023	200.00	0.00	200.00	SOCIETY OF DISTRICT COUNCIL TREASURERS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030412	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	TRAINING	11110001860	15/08/2023	330.00	66.00	396.00	ADAPT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030522	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	STATIONERY	11110004372	22/08/2023	2.94	0.53	3.47	LYRECO UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030523	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	STATIONERY	11110004372	22/08/2023	60.25	12.05	72.30	LYRECO UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030429	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110055145	15/08/2023	5,225.00	1,045.00	6,270.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030659	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110055145	29/08/2023	96.59	19.32	115.91	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030660	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110055145	29/08/2023	34.25	6.85	41.10	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030661	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110055145	29/08/2023	3.00	0.20	3.20	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030405	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	01/08/2023	81.00	0.00	81.00	PITNEY BOWES LTD - PREPAY PURCHASE POWER	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030409	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	01/08/2023	84.10	16.82	100.92	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030493	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	01/08/2023	109.62	21.92	131.54	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030700	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	15/08/2023	115.32	23.96	139.28	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030261	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11130005150	01/08/2023	2,364.00	467.00	2,831.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030430	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11130005150	22/08/2023	39,999.00	7,999.80	47,998.80	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030678	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11130005150	29/08/2023	5,439.20	1,087.84	6,527.04	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030651	NORTH HERTS COUNCIL	REVENUES	NHDC	NFI DATA PROCESS	11150004789	29/08/2023	4,080.00	0.00	4,080.00	CABINET OFFICE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030595	NORTH HERTS COUNCIL	IT	NHDC	COPIERS/PAPER	11161674044	29/08/2023	3,339.27	667.86	4,007.13	RICOH UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030232	NORTH HERTS COUNCIL	IT	NHDC	COPIERS/PAPER	11161674045	01/08/2023	21.86	127.57	149.43	RICOH UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030297	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	08/08/2023	2,760.00	552.00	3,312.00	WAVENET LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030351	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	11161674571	08/08/2023	17.67	3.53	21.20	PHOENIX SOFTWARE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030393	NORTH HERTS COUNCIL	IT	NHDC	POST AND SCANNING	11161674571	15/08/2023	3,600.00	720.00	4,320.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030394	NORTH HERTS COUNCIL	IT	NHDC	POST AND SCANNING	11161674571	15/08/2023	1,140.00	228.00	1,368.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030428	NORTH HERTS COUNCIL	IT	NHDC	POST AND SCANNING	11161674571	22/08/2023	2,937.00	587.40	3,524.40	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030630	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	08/08/2023	57.24	11.45	68.69	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030631	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	08/08/2023	307.91	61.58	369.49	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030632	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	08/08/2023	462.94	92.59	555.53	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030633	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	08/08/2023	295.07	57.01	352.08	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030648	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	29/08/2023	528.69	105.34	634.03	WAVENET LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030649	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	29/08/2023	1,216.63	243.33	1,459.96	WAVENET LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030650	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	15/08/2023	1,012.20	202.44	1,214.64	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030750	NORTH HERTS COUNCIL	IT	NHDC	SEARCH FEES	11161674571	29/08/2023	29,246.85	5,849.37	35,096.22	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030819	NORTH HERTS COUNCIL	IT	NHDC	SEARCH FEES	11161674571	29/08/2023	28,170.00	5,634.00	33,804.00	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030820	NORTH HERTS COUNCIL	IT	NHDC	SEARCH FEES	11161674571	29/08/2023	-29,246.85	-5,849.37	-35,096.22	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030294	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674573	01/08/2023	8,300.00	1,660.00	9,960.00	XPERTECH.CO.UK	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030352	NORTH HERTS COUNCIL	IT	NHDC	WEB DEVELOPMENT	11161674573	08/08/2023	2,625.00	525.00	3,150.00	IDOX SOFTWARE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030461	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674573	15/08/2023	3,386.99	677.40	4,064.39	COOL SPIRIT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030488	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	11161674573	22/08/2023	422.82	84.56	507.38	NOMINET	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
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007030687	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11/30/2023	15/08/2023	7,441.19	1,488.24	8,929.43		MEARS FACILITIES MANAGEMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030483	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11400001860	15/08/2023	310.00	62.00	372.00		ZJ CONSULTING LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030942	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL SERVICES	11400001860	29/08/2023	5,000.00	0.00	5,000.00		HERTHERS DISTRICT COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030381	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	CONSULTANCY	11420004425	08/08/2023	436.32	87.26	523.58		ASSOC OF ELECTORAL ADMINISTRATORS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030235	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVISE	11430011121	01/08/2023	2,000.00	400.00	2,400.00		BLACK ANTELOPE LAW	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030470	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	01/08/2023	2,035.00	407.00	2,442.00		VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030568	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	08/08/2023	2,035.00	407.00	2,442.00		VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030951	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL SERVICES	11430011121	29/08/2023	1,800.00	360.00	2,160.00		BLACK ANTELOPE LAW	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030775	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL SERVICES	11430011121	22/08/2023	1,800.00	360.00	2,160.00		EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030783	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	22/08/2023	2,035.00	407.00	2,442.00		VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030861	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	29/08/2023	2,255.00	451.00	2,706.00		VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030973	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TRAINING	11430011850	29/08/2023	100.00	0.00	100.00		SOLICITORS REG AUTHORITY	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030746	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	PRINTING OUTLOOK	11468011422	22/08/2023	5,451.00	1,090.20	6,541.20		HERTS FULLSTOP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030280	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TRAINING	11480524425	08/08/2023	1,012.50	202.50	1,215.00		EAST OF ENGLAND LGA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030495	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TELEPHONY SYSTEM	1148054013	01/08/2023	637.50	127.50	765.00		BRITANNIC TECHNOLOGIES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030629	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	1148054013	08/08/2023	852.38	170.48	1,022.86		ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030941	NORTH HERTS COUNCIL	REVENUES	NHDC	INTERNET PROVIDE	1148054013	08/08/2023	724.81	144.98	869.77		ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030210	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINING	11690001860	01/08/2023	430.00	86.00	516.00		THE IRRV	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030623	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINING	11690001860	22/08/2023	3,790.00	758.00	4,548.00		INTUITION DISCOVERY	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030736	NORTH HERTS COUNCIL	REVENUES	NHDC	CONSULTANCY	11701574566	22/08/2023	10,500.00	2,100.00	12,600.00		ARUM SYSTEMS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030574	NORTH HERTS COUNCIL	REVENUES	NHDC	CONSULTANCY	11701584425	08/08/2023	4,750.00	950.00	5,700.00		INFORM CP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030549	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CONSULTANCY	11701584425	29/08/2023	200.00	40.00	240.00		INFORM CP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030552	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	11730044457	08/08/2023	85.00	0.00	85.00		CHRISTCHURCH	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030554	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	11730044457	29/08/2023	448.00	0.00	448.00		KNEBWORTH PAROCHIAL CHURCH COUNCIL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030544	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	ACTIVITIES	11730045910	22/08/2023	1,177.50	0.00	1,177.50		SUPPORTED ACTIVITIES PROGRAMME	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030602	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730045910	22/08/2023	1,177.50	0.00	1,177.50		CREATIVE CHEFS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030446	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	WEB DEVELOPMENT	11750004425	01/08/2023	1,550.00	310.00	1,860.00		DOX SOFTWARE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030542	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	11750004427	22/08/2023	1,419.80	283.92	1,703.72		HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030808	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	LAND CHARGES	11750004427	22/08/2023	3,610.00	722.00	4,332.00		HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030298	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	11800001860	01/08/2023	250.00	50.00	300.00		ABSO - TRAINING	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030651	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POLLING BOOTHS	11811024372	22/08/2023	4,500.00	900.00	5,400.00		RICHARD LAW TA TROPHY BLADES	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030561	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POLLING BOOTHS	11811024372	22/08/2023	4,500.00	900.00	5,400.00		WEST SUFFOLK COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030955	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	01/08/2023	250.00	0.00	250.00		RUSHDEN VILLAGE HALL COMMITTEE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030538	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	08/08/2023	144.24	0.00	144.24		GARDEN CITY ACADEMY	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030602	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	1181102449	08/08/2023	1,220.00	0.00	1,220.00		STEVENAGE LEISURE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030334	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	PAYROLL SERVICES	11811025140	29/08/2023	1,472.80	294.56	1,767.36		LIBERATA UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030656	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	PAYROLL SERVICES	11811025140	29/08/2023	134.40	26.88	161.28		LIBERATA UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030681	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	11820001860	29/08/2023	330.00	66.00	396.00		CIVICA ELECTION SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030699	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	15/08/2023	73.30	14.66	87.96		ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030794	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	22/08/2023	89.90	17.98	107.88		ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030884	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	29/08/2023	74.82	14.86	89.68		ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030545	NORTH HERTS COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	11830004789	08/08/2023	3,713.00	742.60	4,455.60		DISTRICT COUNCILS NETWORK	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030694	NORTH HERTS COUNCIL	COMMUNITY DEVELOPMENT	NHDC	GRANTS	11910006826	15/08/2023	1,000.00	0.00	1,000.00		HEADWAYHERTF	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030695	NORTH HERTS COUNCIL	COMMUNITY DEVELOPMENT	NHDC	GRANTS	11910006826	15/08/2023	884.00	0.00	884.00		NORTHHERTFOR	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030686	NORTH HERTS COUNCIL	COMMUNITY DEVELOPMENT	NHDC	BID ACQUINT	11910006826	15/08/2023	1,000.00	0.00	1,000.00		HIT CHIV BID	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030689	NORTH HERTS COUNCIL	COMMUNITY DEVELOPMENT	NHDC	GRANTS	11930006826	15/08/2023	1,000.00	0.00	1,000.00		CREATVEYOYS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030460	NORTH HERTS COUNCIL	COMMUNITY DEVELOPMENT	NHDC	GRANTS	11940006826	01/08/2023	1,000.00	0.00	1,000.00		KIMPTONPARIS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030696	NORTH HERTS COUNCIL	COMMUNITY DEVELOPMENT	NHDC	GRANTS	11951026826	15/08/2023	1,326.00	0.00	1,326.00		CHRISTCHURCH	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030749	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	12070020215	22/08/2023	168,810.00	33,722.01	202,332.00		JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030626	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	DISPOSAL	12090002950	22/08/2023	96.00	16.00	112.00		VETSPPEED LTD TIA NOVUS ENVIRONMENTAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030804	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE DISPOSAL	12090002952	29/08/2023	130.00	26.00	156.00		TOC INTERNATIONAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030723	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002993	15/08/2023	457,542.27	91,508.45	549,050.72		URBASER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030717	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090012094	15/08/2023	4,600.00	920.00	5,520.00		URBASER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030942	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	12207202018	08/08/2023	2,300.00	460.00	2,760.00		APA CONTRACT SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030570	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	12207202018	22/08/2023	2,001.60	393.00	2,394.60		BRANCHING OUT TREES & GARDEN SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030245	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	12207204012	22/08/2023	10.40	62.40	72.80		SKYGUARD LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030246	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	12207204012	22/08/2023	10.40	20.80	31.20		SKYGUARD LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030584	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	12207204012	22/08/2023	52.00	10.40	62.40		SKYGUARD LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030585	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	12207204012	22/08/2023	26.00	5.20	31.20		SKYGUARD LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030573	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	12207204013	22/08/2023	6,240.00	1,248.00	7,488.00		FLOWBIRD SMART CITY UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030815	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	COURT FEES	12207204424	22/08/2023	1,800.00	0.00	1,800.00		TRAFFIC ENFORCEMENT CENTRE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030279	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASHLESS PARKING	12207204430	01/08/2023	1,333.53	8,001.14	9,334.67		PAYBYPHONE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030711	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASHLESS PARKING	12207204430	29/08/2023	7,023.58	1,404.71	8,428.29		PAYBYPHONE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030285	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	01/08/2023	285.89	57.18	343.07		SECURITY PLUS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030322	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	01/08/2023	630.63	126.13	756.76		SECURITY PLUS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030385	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	01/08/2023	284.86	56.97	341.83		SECURITY PLUS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
007030647	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	29/08/2023	770.77	154.15						

0070030454	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING	12520004789	08/08/2023	1,545.00	0.00	1,545.00	BUCKINGHAMSHIRE COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030580	NORTH HERTS COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004425	15/08/2023	3,191.67	638.33	3,830.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030426	NORTH HERTS COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004474	15/08/2023	1,400.00	283.91	1,703.46	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030838	NORTH HERTS COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004474	29/08/2023	209.10	41.82	250.92	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030839	NORTH HERTS COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004474	29/08/2023	152.50	30.50	183.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030480	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	01/08/2023	103.00	0.00	103.00	PORTALPLANQUEST (PPO) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030519	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	01/08/2023	228.00	0.00	228.00	PORTALPLANQUEST (PPO) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030529	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	01/08/2023	407.00	0.00	407.00	PORTALPLANQUEST (PPO) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030662	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	15/08/2023	206.00	0.00	206.00	PORTALPLANQUEST (PPO) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030249	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	01/08/2023	1,200.00	240.00	1,440.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030358	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	01/08/2023	1,120.00	224.00	1,344.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030378	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	01/08/2023	380.00	380.00	760.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030428	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	01/08/2023	1,200.00	240.00	1,440.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030463	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	08/08/2023	1,950.00	390.00	2,340.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030469	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	01/08/2023	2,494.00	498.80	2,992.80	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030559	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	15/08/2023	1,883.50	376.70	2,260.20	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030566	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	08/08/2023	1,200.00	240.00	1,440.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030646	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	15/08/2023	840.00	168.00	1,008.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030665	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	22/08/2023	1,900.00	380.00	2,280.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030670	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	15/08/2023	2,552.00	510.40	3,062.40	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030739	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	29/08/2023	1,712.50	342.50	2,055.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030741	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	22/08/2023	2,610.00	522.00	3,132.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030856	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	29/08/2023	2,465.00	493.00	2,958.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030242	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12560014425	01/08/2023	1,375.00	275.00	1,650.00	DIXON SEARLE PARTNERSHIP LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030733	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	LEGAL ADVICE	12550014476	29/08/2023	591.00	100.00	691.00	FRANCIS TAYLOR BUILDING	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030586	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELECOMMUNICATIO	12590004018	08/08/2023	600.00	120.00	720.00	VIRGIN MEDIA BUSINESS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030587	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELECOMMUNICATIO	12590004018	22/08/2023	9,600.00	1,920.00	11,520.00	VIRGIN MEDIA BUSINESS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030589	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELECOMMUNICATIO	12590004018	08/08/2023	500.04	100.01	600.05	VIRGIN MEDIA BUSINESS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030590	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELECOMMUNICATIO	12590004018	08/08/2023	600.00	120.00	720.00	VIRGIN MEDIA BUSINESS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030591	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELECOMMUNICATIO	12590004018	22/08/2023	10,200.00	2,040.00	12,240.00	VIRGIN MEDIA BUSINESS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030726	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	22/08/2023	23.53	4.71	28.24	COMEC VOICE AND DATA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030728	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	22/08/2023	8.05	28.24	36.29	COMEC VOICE AND DATA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030496	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12680004426	22/08/2023	350.45	70.90	420.54	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030604	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12680004426	29/08/2023	42.37	8.47	50.84	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030605	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12680004426	29/08/2023	93.19	18.64	111.83	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030606	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12680004426	29/08/2023	34.73	6.95	41.68	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030609	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12680004426	29/08/2023	111.13	22.23	133.36	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030610	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12680004426	29/08/2023	350.45	70.90	420.54	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030611	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12680004426	29/08/2023	434.66	86.93	521.59	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030612	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12680004426	29/08/2023	111.13	22.23	133.36	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030196	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	STRAY DOG CONTRA	12687625148	01/08/2023	41.19	8.24	49.43	SDK ENVIRONMENTAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030494	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	STRAY DOG CONTRA	12687625148	22/08/2023	2,483.33	496.67	2,980.00	SDK ENVIRONMENTAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030596	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	STRAY DOG CONTRA	12687625148	29/08/2023	69.20	13.84	83.04	SDK ENVIRONMENTAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030607	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	STRAY DOG CONTRA	12687625148	29/08/2023	46.20	9.24	55.44	SDK ENVIRONMENTAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030734	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	12720003931	29/08/2023	3,313.97	662.79	3,976.76	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030821	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	12720003931	29/08/2023	908.06	0.00	908.06	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030822	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	12720003931	29/08/2023	7,150.50	0.00	7,150.50	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030824	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	12720003931	29/08/2023	7,776.00	0.00	7,776.00	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030745	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	15/08/2023	80.82	16,187.97	16,268.79	PEARCE RECYCLING CO LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030716	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	15/08/2023	85,930.96	17,186.07	103,117.03	PEARCE RECYCLING CO LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030724	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE PERMITS	12720084370	29/08/2023	188.19	37.64	225.83	PERMISERVE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030805	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE PERMITS	12720084370	22/08/2023	1,266.90	253.38	1,520.28	PERMISERVE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030790	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	HALL HIRE	12750004457	22/08/2023	40.00	0.00	40.00	CHURCHES TOGETHER	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030719	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	OUTLOOK DISTRIBUTI	12580004376	29/08/2023	457.89	902.72	1,360.61	D2D DISTRIBUTION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030436	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	01/08/2023	560.00	0.00	560.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030518	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	01/08/2023	710.00	0.00	710.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030525	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TEMP ACCOMMODA	13072042336	22/08/2023	1,844.55	368.90	2,213.40	LOGIC RENT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030639	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/08/2023	990.00	0.00	990.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030714	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/08/2023	1,280.00	0.00	1,280.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030834	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/08/2023	1,260.00	0.00	1,260.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030396	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SOCIAL HOUSING	13072044784	01/08/2023	86,231.00	0.00	86,231.00	KEYSTAGE HOUSING C.I.C	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030362	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAINING	13130034425	15/08/2023	165.00	33.00	198.00	EAST OF ENGLAND LGA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030318	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAINING	13130034425	08/08/2023	285.00	57.00	342.00	HOUSING REVIEW	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030357	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	REVIEWS	13130034425	08/08/2023	1,050.00	210.00	1,260.00	RESIDENTIAL MANAGEMENT GROUP LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030593	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAINING	13130034425	22/08/2023	285.00	57.00	342.00	HOUSING REVIEW	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030627	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	29/08/2023	120.00	24.00	144.00	NOW MEDICAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030628	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	29/08/2023	612.50	122.50	735.00	NOW MEDICAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030446	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC										

0070030502	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224254012	01/08/2023	6,851.12	1,370.23	8,221.35	COLIN HILL BAR AND CATERING SUPPLIES LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030531	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	22/08/2023	29.00	5.80	34.80	THE GOOD TILL CO LTD T/A GOODTILL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030594	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAINT TECH	14224254012	22/08/2023	22.00	46.00	23.00	THE GOOD TILL CO LTD T/A GOODTILL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030735	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	GROUNDWORKS MAINT	14224254013	22/08/2023	720.00	144.00	864.00	JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030582	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT HIRE	14224254017	22/08/2023	116.32	139.58	139.58	JASPERS EVENT HIRE - ALLENS CATERING	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030583	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT HIRE	14224254017	22/08/2023	259.73	51.95	311.68	JASPERS EVENT HIRE - ALLENS CATERING	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030896	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT HIRE	14224254017	29/08/2023	298.20	59.64	357.84	JASPERS EVENT HIRE - ALLENS CATERING	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030921	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	01/08/2023	300.00	0.00	300.00	FLICK THE DRAG QUEEN/J CHANDLER	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030506	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	01/08/2023	250.00	0.00	250.00	FLICK THE DRAG QUEEN/J CHANDLER	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030527	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	01/08/2023	235.00	0.00	235.00	FLICK THE DRAG QUEEN/J CHANDLER	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030615	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	15/08/2023	400.00	0.00	400.00	DELUX SOUNDINGS ENTERTAINMENT	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030416	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	01/08/2023	377.16	383.92	761.08	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030415	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	15/08/2023	198.88	21.13	189.81	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030535	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	15/08/2023	250.73	1.37	252.10	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030624	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DRINK SUPPLIES	14224254145	22/08/2023	62.64	0.00	62.64	TCHIBO COFFEE INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030703	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	29/08/2023	396.30	18.47	414.77	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030258	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	01/08/2023	515.62	103.13	618.75	TOP GUARD UK	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030344	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	08/08/2023	150.00	30.00	180.00	TOP GUARD UK	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030418	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	15/08/2023	168.75	33.75	202.50	TOP GUARD UK	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030507	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	22/08/2023	84.38	16.88	101.26	TOP GUARD UK	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030504	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EXERCISE CLASSES	14224254443	01/08/2023	280.00	0.00	280.00	EMMA METROVICH	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030505	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	14224254443	01/08/2023	490.00	0.00	490.00	DENNIS LEE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030532	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS CLASSES	14224254443	01/08/2023	120.00	0.00	120.00	JULIETTE FLETCHER	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030663	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	LICENCES	14224254923	15/08/2023	2,348.45	469.69	2,818.14	PP LRS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030664	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	LICENCES	14224254923	15/08/2023	2,693.58	538.72	3,232.30	PP LRS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030616	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224534015	08/08/2023	318.99	61.59	380.58	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030504	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224534015	08/08/2023	222.78	0.00	222.78	COLIN HILL BAR AND CATERING SUPPLIES LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030614	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224534015	29/08/2023	104.30	0.00	104.30	COLIN HILL BAR AND CATERING SUPPLIES LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030792	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TRAINING	1430001860	29/08/2023	99.00	19.80	118.80	APSE SOUTHERTS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030207	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DEFIBRILLATORS	14310002016	01/08/2023	1,211.00	242.20	1,453.20	LONDON HEARTS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030310	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINTENANCE	14310002016	08/08/2023	4,250.00	850.00	5,100.00	NCD GROUND MAINTENANCE SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030311	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINTENANCE	14310002016	08/08/2023	4,850.00	970.00	5,820.00	NCD GROUND MAINTENANCE SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030312	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINTENANCE	14310002016	08/08/2023	4,650.00	930.00	5,580.00	NCD GROUND MAINTENANCE SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030366	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DESIGN SERVICES	14310002016	08/08/2023	8,584.50	1,716.90	10,301.40	FITZPATRICK WOOLMER DESIGN	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030435	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SIGNS	14310002016	15/08/2023	83.00	16.80	99.80	CONTRACT SIGNS SYSTEMS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030547	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002016	08/08/2023	1,672.00	324.00	1,996.00	JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030616	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRASS CUTTING	14310002016	22/08/2023	3,000.00	600.00	3,600.00	MAYDENCROFT LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030752	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310002018	29/08/2023	150.00	0.00	150.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030753	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310002018	29/08/2023	280.00	0.00	280.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030754	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310002018	29/08/2023	450.00	0.00	450.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030755	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310002018	29/08/2023	900.00	0.00	900.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030202	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAIN CLEARANCE	14310002020	01/08/2023	310.00	62.00	372.00	DRAINCALL SERVICES LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030389	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAIN CLEARANCE	14310002020	15/08/2023	310.00	62.00	372.00	DRAINCALL SERVICES LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030497	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310002020	29/08/2023	83.00	16.80	99.80	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030498	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310002020	29/08/2023	114.00	22.80	136.80	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030499	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310002020	29/08/2023	114.00	22.80	136.80	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030500	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310002020	29/08/2023	114.00	22.80	136.80	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030536	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAIN CLEARANCE	14310002020	22/08/2023	220.00	44.00	264.00	DRAINCALL SERVICES LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030597	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAIN CLEARANCE	14310002020	29/08/2023	310.00	62.00	372.00	DRAINCALL SERVICES LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030244	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	ASBESTOS REMOVE	14310002051	01/08/2023	450.00	0.00	450.00	ALLAN DYSON ASBESTOS SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030762	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310002051	29/08/2023	250.00	0.00	250.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030277	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BRIDGE CONSTRUCT	14310012016	01/08/2023	1,399.41	278.88	1,678.29	CTS BRIDGES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030327	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310012016	08/08/2023	900.00	0.00	900.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030759	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310012016	22/08/2023	238.00	0.00	238.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030763	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310012016	29/08/2023	450.00	0.00	450.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030768	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310012016	29/08/2023	220.00	0.00	220.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030767	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310012016	22/08/2023	280.00	0.00	280.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030769	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310012016	22/08/2023	300.00	0.00	300.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030770	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310012016	22/08/2023	170.00	0.00	170.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030340	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	14310022016	08/08/2023	658.00	131.20	789.20	STREETMASTER (SOUTH WALES) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030533	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SIGNS	14310022016	22/08/2023	1,224.94	244.99	1,469.93	CONTRACT SIGNS SYSTEMS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030546	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310022016	08/08/2023	65.00	13.00	78.00	JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030548	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310022016	15/08/2023	65.00	13.00	78.00	JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030764	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310022016	29/08/2023	70.00	0.00	70.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030768	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310022016	22/08/2023	220.00	0.00	220.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030807	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310022016	29/08/2023	800.00	160.00	960.00	JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030276	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BUILDING SERVICE	14310032016	01/08/2023	185.00	37.00	222.00	R P B BUILDING & ROOFING CONTRACTORS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030543	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	EDUCATION	14310052023	22							

0070030564	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	1460435121	29/08/2023	318.75	63.75	382.50	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030666	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	1460435121	29/08/2023	2,819.25	563.85	3,383.10	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030661	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	1460435121	29/08/2023	2,312.75	43.35	2,356.10	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030740	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	1460435121	29/08/2023	2,761.29	552.26	3,313.55	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030742	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	1460435121	29/08/2023	178.50	35.70	214.20	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029839	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	CONSULTANCY	14604351860	22/08/2023	999.00	199.80	1,198.80	MALLARD CONSULTANCY LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030432	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	PERSONAL SAFETY	14604354022	15/08/2023	114.27	22.85	137.12	RELIAANCE HIGH-TECH LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030359	NORTH HERTS COUNCIL	LICENSING	NHDC	TRAINING	14604401860	08/08/2023	194.00	19.40	213.40	CONSULUM TRAINING	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030360	NORTH HERTS COUNCIL	LICENSING	NHDC	TRAINING	14604401860	08/08/2023	95.00	19.00	114.00	CONSULUM TRAINING	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030887	NORTH HERTS COUNCIL	LICENSING	NHDC	TRAINING	14604401860	29/08/2023	1,195.00	239.00	1,434.00	FSRAC LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030218	NORTH HERTS COUNCIL	LICENSING	NHDC	LEATHER GOODS	44604404012	01/08/2023	166.65	33.33	199.98	RICHARD JARDINE LTD T/A JARDINE LEATHER	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030640	NORTH HERTS COUNCIL	BID ACCOUNT	NHDC	BID ACCOUNT	35240010750	15/08/2023	40,464.50	8,092.90	48,557.40	ROYSTON FIRST BID CO. LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030441	NORTH HERTS COUNCIL	PLANNING	NHDC	FACILITATOR	36400010750	15/08/2023	2,167.40	0.00	2,167.40	LANDSCAPE FUTURES CIC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029038	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	LEASED VEHICLES	43204703130	01/08/2023	717.96	143.59	861.55	KINTO UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029039	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	LEASED VEHICLES	43204703130	01/08/2023	-221.00	-44.20	-265.20	KINTO UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029205	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	LEASED VEHICLES	43204703130	01/08/2023	-717.96	-143.59	-861.55	KINTO UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029322	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	LEASED VEHICLES	43204703130	01/08/2023	-1,435.92	0.00	-1,435.92	KINTO UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029496	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	LEASED VEHICLES	43204703130	01/08/2023	687.79	114.63	802.42	KINTO UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030085	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	LEASED VEHICLES	43204703130	01/08/2023	5,772.54	1,154.50	6,927.04	KINTO UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030375	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	SIGNS	43204703130	08/08/2023	585.00	117.00	702.00	HITCHIN SIGNS LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030569	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	LEASED VEHICLES	43204703130	22/08/2023	7,925.58	1,585.12	9,510.70	ATHLON MOBILITY	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030511	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204703240	15/08/2023	1,510.95	302.13	1,812.78	VINCENT VEHICLE HIRE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030512	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204703240	15/08/2023	1,611.36	322.28	1,933.64	VINCENT VEHICLE HIRE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030598	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE REPAIRS	43204703240	15/08/2023	500.00	384.27	884.27	DEL LIMITED T/A ARC	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030668	NORTH HERTS COUNCIL	CARELINE	NHDC	WINDSCREEN REPAIR	43204703240	29/08/2023	40.00	0.00	40.00	ATG WINDSCREENS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030669	NORTH HERTS COUNCIL	CARELINE	NHDC	WINDSCREEN REPAIR	43204703240	29/08/2023	40.00	0.00	40.00	ATG WINDSCREENS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030812	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204703240	29/08/2023	230.00	46.00	276.00	VINCENT VEHICLE HIRE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030812	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204703240	29/08/2023	750.00	150.00	900.00	VINCENT VEHICLE HIRE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030813	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204703240	29/08/2023	288.00	57.60	345.60	VINCENT VEHICLE HIRE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029278	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS	43204704037	01/08/2023	643.60	128.72	772.32	CSL DUALCOM LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030217	NORTH HERTS COUNCIL	CARELINE SERVICE	NHDC	CARELINE SERVICE	43204704037	01/08/2023	5,734.80	1,146.96	6,881.76	CHIPTech INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030265	NORTH HERTS COUNCIL	CARELINE SERVICE	NHDC	CARELINE SERVICE	43204704037	08/08/2023	324.00	64.80	388.80	CHIPTech INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030442	NORTH HERTS COUNCIL	CARELINE SERVICE	NHDC	ALARMS & SENSORS	43204704037	22/08/2023	15,356.00	0.00	15,356.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030705	NORTH HERTS COUNCIL	CARELINE SERVICE	NHDC	SIM CARDS	43204704037	22/08/2023	333.35	66.67	400.02	CSL DUALCOM LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030798	NORTH HERTS COUNCIL	CARELINE SERVICE	NHDC	SIM CARDS	43204704037	22/08/2023	7.95	1.59	9.54	CSL DUALCOM LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030444	NORTH HERTS COUNCIL	CARELINE EQUIPME	NHDC	CARELINE EQUIPME	43204704038	08/08/2023	5,484.00	1,096.80	6,580.80	FREQUENCY PRECISION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030473	NORTH HERTS COUNCIL	CARELINE EQUIPME	NHDC	CARELINE EQUIPME	43204704038	22/08/2023	252.00	50.40	302.40	FREQUENCY PRECISION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030516	NORTH HERTS COUNCIL	CARELINE SERVICE	NHDC	CARELINE SERVICE	43204704038	22/08/2023	108.54	21.71	130.25	CHIPTech INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030692	NORTH HERTS COUNCIL	CARELINE SERVICE	NHDC	HEALTH MONITORS	43204704038	29/08/2023	246.56	8.08	254.64	ITS DESIGN LTD T/A ALERT-T1 CARE ALARMS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030364	NORTH HERTS COUNCIL	CARELINE SERVICE	NHDC	PACKAGING	43204704039	01/08/2023	409.00	499.00	908.00	CREATE-THIS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030365	NORTH HERTS COUNCIL	CARELINE SERVICE	NHDC	PRINTING	43204704039	01/08/2023	1,183.00	0.00	1,183.00	TKM CREATIVE SOLUTIONS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030551	NORTH HERTS COUNCIL	CARELINE SERVICE	NHDC	ALARMS & SENSORS	43204704039	22/08/2023	3,600.00	720.00	4,320.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030307	NORTH HERTS COUNCIL	CARELINE SERVICE	NHDC	CARELINE SERVICE	43204704041	08/08/2023	5,340.00	1,068.00	6,408.00	CHIPTech INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030517	NORTH HERTS COUNCIL	CARELINE SERVICE	NHDC	CARELINE SERVICE	43204704041	22/08/2023	3,350.00	670.00	4,020.00	CHIPTech INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030550	NORTH HERTS COUNCIL	CARELINE SERVICE	NHDC	ALARMS & SENSORS	43204704041	22/08/2023	344.80	68.96	413.76	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030787	NORTH HERTS COUNCIL	CARELINE SERVICE	NHDC	ADVERTISING	43204704371	29/08/2023	395.00	79.00	474.00	SMILE PUBLICATIONS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030407	NORTH HERTS COUNCIL	CARELINE SERVICE	NHDC	POSTAL SERVICES	43204704560	01/08/2023	202.10	40.42	242.52	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030492	NORTH HERTS COUNCIL	CARELINE SERVICE	NHDC	POSTAL SERVICES	43204704560	01/08/2023	159.40	31.88	191.28	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030701	NORTH HERTS COUNCIL	CARELINE SERVICE	NHDC	POSTAL SERVICES	43204704560	15/08/2023	186.15	37.23	223.38	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030702	NORTH HERTS COUNCIL	CARELINE SERVICE	NHDC	POSTAL SERVICES	43204704560	15/08/2023	153.10	29.63	182.73	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030795	NORTH HERTS COUNCIL	CARELINE SERVICE	NHDC	POSTAL SERVICES	43204704560	22/08/2023	145.95	29.19	175.14	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030816	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	REPAIRS	51166120836	22/08/2023	2,397.00	479.40	2,876.40	STEVENAGE LEISURE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030179	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	IT EQUIPMENT	51166202848	01/08/2023	5,155.00	1,031.00	6,186.00	DELL COMPUTER CORPORATION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030413	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	ENV CONTAINERS	52185690836	15/08/2023	12,300.00	2,460.00	14,760.00	ONES1 ES PLASTICS T/A MGB PLASTICS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030692	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING GOODS	52185690836	29/08/2023	6,293.20	1,258.94	7,552.14	ETC SPORTS SURFACES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030850	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	DESIGN PROJECT	53115950836	29/08/2023	28,498.00	5,699.60	34,197.60	CLS ENERGY (CONSULTANCY) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030338	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CONSULTANCY	53125890836	08/08/2023	10,330.00	2,066.00	12,396.00	CLS ENERGY (CONSULTANCY) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030305	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	MIXED	53136190836	01/08/2023	9,732.00	1,946.40	11,678.40	STEVENAGE LEISURE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030479	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	MUGA INSTALL	53147160836	01/08/2023	4,620.53	924.11	5,544.64	ETC SPORTS SURFACES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030455	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	PLAYGROUND INSTA	53147190836	15/08/2023	877.50	175.50	1,053.00	SLC SOUTHERN LANDSCAPE & CONSTRUCTION	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030419	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	GROUPS MAINTENA	53155910836	08/08/2023	877.00	0.00	877.00	TRUSSELL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030618	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	GROUPS MAINTENA	53155930836	22/08/2023	3,720.00	744.00	4,464.00	NCD GROUP MAINTENANCE SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030619	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	GROUPS MAINTENA	53155930836	22/08/2023	3,100.00	620.00	3,720.00	NCD GROUP MAINTENANCE SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030663	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	PLAYGROUND INSTA	54100040840	29/08/2023	50,000.00	10,000.00	60,000.00	KOYMAN LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030281	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	BUILDING SERVICE	55126250836	01/08/2023	216.40	43.28	259.68	ARC ELECTRICAL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030356	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER TESTING	55126250836	08/08/2023	62.96	0.00	62.96	AFFINITY WATER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030452	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	WATER TESTING	55126250836	01/08/2023	65.74	0.00	65.74	AFFINITY WATER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030638	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	662200107								

CCDD007217	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORK WEAR	14604304012	05/07/2023	94.47	18.89	113.36				FOOD SAFETY DIRECT	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007209	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	SAMPLE BAGS	14604304012	10/07/2023	31.98	6.40	38.38				FOOD SAFETY DIRECT	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007203	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	FRESH MEATS	14604303182	27/07/2023	60.40	0.00	60.40				MARKS & SPENCER PLC	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007218	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	SUBSCRIPTION	12960004789	01/08/2023	9.99	0.00	9.99				ARCHANT	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007219	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	TRAIN FARE	14150003353	21/07/2023	11.71	0.00	11.71				trainline	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006985	NORTH HERTS COUNCIL	IT	NHDC	DOCKING STATIONS	11161674573	06/07/2023	93.71	18.74	112.45				SILICONCONN	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006990	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	11161674573	04/07/2023	66.55	79.86	146.41				SP PIMORONI LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006991	NORTH HERTS COUNCIL	IT EQUIPMENT	NHDC	IT EQUIPMENT	11161674573	04/07/2023	66.55	13.31	79.86				SP PIMORONI LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007195	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	26/07/2023	37.22	7.45	44.67				BP STRETLEY CONVENIENCE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007088	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	05/07/2023	39.75	7.95	47.70				SHELL HITCHIN Q4	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007094	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	43204704012	18/07/2023	6.95	1.39	8.34				B & Q 1322	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007100	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703918	17/07/2023	35.11	7.02	42.13				SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007191	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	KEY SAFE	11310014012	14/07/2023	66.66	13.33	79.99				DOMU	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007186	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BATTERIES	14425002010	21/07/2023	5.47	1.10	6.57				HOME BARGAINS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007189	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TRAINING	11870001860	18/07/2023	25.00	5.00	30.00				REGISTRATIONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007105	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TIMBER	14310002010	11/07/2023	18.15	3.63	21.78				THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007103	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	KEY CUTTING	12207212010	12/07/2023	29.17	5.83	35.00				TIMPSON LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007106	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	KEY CUTTING	14310002010	11/07/2023	15.83	3.17	19.00				TIMPSON LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007180	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	KEY CUTTING	12207212010	02/08/2023	12.50	2.50	15.00				TIMPSON LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007107	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	WATER HEATER	14310002010	04/07/2023	224.17	44.83	269.00				WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007187	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHER	1020004150	19/07/2023	47.50	0.00	47.50				thelifestylevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007160	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TAXI	13190036163	29/07/2023	60.00	0.00	60.00				AT CARS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007206	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	02/08/2023	413.03	82.61	495.64				TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007207	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	02/08/2023	447.03	89.41	536.44				TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006986	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/07/2023	564.33	112.87	677.20				TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006992	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04/07/2023	646.78	129.35	776.13				TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006993	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04/07/2023	233.73	46.74	280.47				TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007000	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	03/07/2023	94.33	18.87	113.20				TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007001	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	03/07/2023	93.48	18.70	112.18				TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007097	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	17/07/2023	152.98	30.59	183.57				TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007136	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/07/2023	359.82	71.90	431.72				TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007140	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	20/07/2023	59.48	11.90	71.38				TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007141	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	19/07/2023	305.95	61.19	367.14				TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007142	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	19/07/2023	117.28	23.45	140.73				TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007157	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	27/07/2023	434.28	86.86	521.14				TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007158	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	27/07/2023	17.00	3.40	20.40				TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007168	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	28/07/2023	495.48	99.10	594.58				TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007169	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/07/2023	141.08	28.21	169.29				TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007122	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BOLT BOX	14425004013	18/07/2023	16.67	3.33	20.00				LIDL GB LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007123	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TOOLS	14425004012	20/07/2023	62.49	12.50	74.99				SCREWFIX DIR LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007124	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DECORATING GOODS	14425004013	18/07/2023	20.15	4.03	24.17				THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007126	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DECORATING GOODS	14425004013	12/07/2023	8.78	1.76	10.54				THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007127	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PPE	14425004012	11/07/2023	9.88	1.98	11.86				THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007166	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DECORATING GOODS	14425004013	10/07/2023	89.82	17.96	107.78				THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007198	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	ACCOMMODATION	11420004012	02/08/2023	120.83	24.17	145.00				LEONARDO ROYAL OXFORD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007095	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	STAMP AND PADS	11420004012	18/07/2023	56.35	11.27	67.62				STAMPS DIRECT LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007099	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	17/07/2023	19.15	3.83	22.98				SCREWFIX DIR LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007055	NORTH HERTS COUNCIL	CARELINE	NHDC	KEY SAFE	43204704012	12/07/2023	5.58	1.11	6.69				TOOLSTATION LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006988	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	05/07/2023	27.50	5.50	33.00				SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007161	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	25/07/2023	26.00	30.00	56.00				SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006994	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	04/07/2023	205.82	41.12	246.74				Newquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD006995	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	04/07/2023	93.96	563.78	657.74				Newquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007083	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	11/07/2023	469.82	93.96	563.78				Newquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007084	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	11/07/2023	205.82	41.12	246.74				Newquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007092	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	18/07/2023	891.72	176.34	1,068.06				Newquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007096	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	18/07/2023	205.82	41.12	246.74				Newquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007172	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	24/07/2023	442.36	88.47	530.83				Newquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007173	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	24/07/2023	205.82	41.12	246.74				Newquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007179	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	01/08/2023	205.82	41.12	246.74				Newquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007181	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	01/08/2023	579.66	115.93	695.59				Newquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007269	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	02/08/2023	184.35	0.00	184.35				ASDA GROCERIES ONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007272	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	28/07/2023	30.15	0.00	30.15				ASDA GROCERIES ONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007273	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	28/07/2023	57.81	0.00	57.81				ASDA GROCERIES ONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007275	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	26/07/2023	125.89	0.00	125.89				ASDA GROCERIES ONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCDD007276	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	26/07/2023	15.80									

CCD0007220	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	ESORTCODES CREDITS	11110004921	12/07/2023	12.50	2.50	15.00	EPAYMENTS.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007052	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700030918	13/07/2023	39.51	7.86	47.37	MFG BUNTINGFORD SERVIC	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006997	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	REFRESHMENTS	1407001140	03/07/2023	7.05	0.00	7.05	DELAND	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006989	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD SUPPLIES	14070014140	05/07/2023	3.30	0.00	3.30	TESCO STORES 4398	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007178	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD SUPPLIES	14070014140	02/08/2023	1.30	0.00	1.30	TESCO STORES 4398	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006998	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD SUPPLIES	11730044012	03/07/2023	3.42	68	4.10	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006999	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD SUPPLIES	11730044140	03/07/2023	2.95	0.00	2.95	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007182	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD SUPPLIES	14070014140	24/07/2023	1.20	0.00	1.20	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007183	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD SUPPLIES	11730044140	31/07/2023	4.92	98	5.90	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007184	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD SUPPLIES	11730044140	31/07/2023	41.84	0.00	41.84	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007093	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	18/07/2023	88.38	17.68	106.06	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007171	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	27/07/2023	214.16	42.83	256.99	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007174	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	21/07/2023	440.23	86.05	526.28	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007062	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	43204704012	04/07/2023	10.56	2.11	12.67	B & Q 1322	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007109	NORTH HERTS COUNCIL	CARELINE	NHDC	DASHCAM	43204704012	17/07/2023	115.83	0.00	115.83	HALFORDS E COMM	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007082	NORTH HERTS COUNCIL	IT	NHDC	LICENSE RENEWAL	1116167573	17/07/2023	962.23	0.00	962.23	AGEMA A/S	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007085	NORTH HERTS COUNCIL	IT	NHDC	GARDEN WASTE	12720085126	10/07/2023	23.98	0.00	23.98	DNH GO DADDY EUROPE GB	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007185	NORTH HERTS COUNCIL	IT	NHDC	LAPTOP UPGRADES	1116167573	27/07/2023	468.12	93.62	561.74	MR MEMORY	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007089	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	1116167573	04/07/2023	66.55	13.31	79.86	SP PIMORON LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007111	NORTH HERTS COUNCIL	REVENUES	NHDC	ACCOMMODATION	11690023353	04/07/2023	261.65	52.33	313.98	PREMIER INN	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007091	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ROAD TAX	14400030917	03/07/2023	93.34	0.00	93.34	DVLA OCPPWEEBCCOM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007060	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BOXES	14425040412	03/07/2023	77.20	19.44	96.64	WWW.PRESERVATIONEQUIPM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007128	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MEMBERSHIP FEES	113110011850	10/07/2023	330.00	0.00	330.00	CHARTERED ASSOCIATION	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007188	NORTH HERTS COUNCIL	CARELINE	NHDC	BSI	43204704374	19/07/2023	266.96	0.00	266.96	BSI STANDARD LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007182	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	STATIONERY	14400040412	01/08/2023	8.33	1.67	10.00	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007190	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	STATIONERY	14400040412	15/07/2023	22.93	0.00	22.93	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007201	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAIN FARE	1169001860	28/07/2023	60.60	0.00	60.60	GTR RAIL TICKET	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007110	NORTH HERTS COUNCIL	REVENUES	NHDC	ACCOMMODATION	1169001862	05/07/2023	166.67	33.33	200.00	MANOR AT MERIDEN LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007101	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PARKING	14070003353	15/07/2023	1.67	33	2.00	HOZAH OUTLINE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006996	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FRUIT AND VEG	11730044140	04/07/2023	4.00	0.00	4.00	KERRYS FRESH - ANTOPA	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007102	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	GIFT VOUCHERS	14070004140	13/07/2023	30.00	0.00	30.00	SAINSBURY'S SMKTS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007098	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	14070004012	17/07/2023	102.37	20.48	122.85	SP PARTYPIECES	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007159	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044012	25/07/2023	187.07	37.41	224.48	SP PARTYPIECES	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006984	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PARKING	14070003353	10/07/2023	4.00	0.00	4.00	WELWYN HATFIELD BOROUGH	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007198	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BADGES	14450040412	25/07/2023	7.50	1.50	9.00	Hobbycraft	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INCD043513	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DECORATING GOODS	14450040413	06/07/2023	-67.78	-13.55	-81.33	THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007199	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SEEDS AND POTS	14450040412	24/07/2023	10.62	2.13	12.75	WILKO RETAIL LIMITED	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007061	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ROAD TAX	14400030917	05/07/2023	322.50	0.00	322.50	DVLA VEHICLE TAX	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007059	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SUBSCRIPTION	1440004789	06/07/2023	71.50	0.00	71.50	HERTFORDSHIRE COUNTY C	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007058	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425040412	08/08/2023	145.42	29.27	174.69	RISULSDTDR	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007221	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM EXHIBITS	14425040414	29/07/2023	24.96	0.00	24.96	SP COSTUMES UK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007227	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM EXHIBITS	14425040414	24/07/2023	24.96	0.00	24.96	SP COSTUMES UK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007221	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DISPLAY FOLDERS	14425040412	30/07/2023	3.33	67	4.00	THEWORKS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007222	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	FOOD FOR EVENTS	14224254145	30/07/2023	22.15	0.00	22.15	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007224	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	FOOD FOR EVENTS	14224254145	30/07/2023	53.14	0.00	53.14	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007225	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	FOOD FOR EVENTS	14224254145	30/07/2023	38.40	0.00	38.40	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007226	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	FOOD FOR EVENTS	14224254145	30/07/2023	63.90	0.00	63.90	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007170	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TORCH	14604354012	27/07/2023	33.30	6.66	39.96	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007164	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	43204704012	11/07/2023	3.86	77	4.63	SCREWFIX DIR LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007165	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	43204704012	11/07/2023	2.96	2.96	5.93	SCREWFIX DIR LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007228	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	01/08/2023	84.12	0.00	84.12	Google ADS951935480	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007125	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	15/07/2023	50.00	0.00	50.00	Google ADS951935480	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007130	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	05/07/2023	10.00	0.00	10.00	Google ADS951935480	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007054	NORTH HERTS COUNCIL	CARELINE	NHDC	GIFT VOUCHER	43204704371	12/07/2023	10.00	0.00	10.00	MARKSPENCER PLC	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007214	NORTH HERTS COUNCIL	COMMERCIAL	NHDC	PARKING	1410003353	27/07/2023	7.90	0.00	7.90	WELWYN HATFIELD BOROUGH	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007200	NORTH HERTS COUNCIL	LICENSING	NHDC	NOTEBOOK	14604401860	13/07/2023	20.00	4.00	24.00	CONSLIUM TRAIN	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006987	NORTH HERTS COUNCIL	GREEN SPCE MANAGEMENT	NHDC	MATERIALS	14310012016	05/07/2023	44.04	8.81	52.85	Lawsons Lethworth	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007167	NORTH HERTS COUNCIL	GREEN SPCE MANAGEMENT	NHDC	CLIPS	14310020225	31/07/2023	14.85	2.97	17.82	THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007163	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	PARKING	1182003353	19/07/2023	15.70	0.00	15.70	MILLINIUM POINT C	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007087	NORTH HERTS COUNCIL	PLANNING	NHDC	3 DAY PASS	12520001860	06/07/2023	150.00	30.00	180.00	EB CODE SCHOOL 2023	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007081	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12310024477	18/07/2023	387.44	77.49	464.93	Newquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	15/08/2023	1,711.60	0.00	1,711.60	AIMBS	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	14/08/2023	11.34	2.27	13.61	ALLPAY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	14/08/2023	11.34	2.27	13.61	ALLPAY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	14/08/2023	207.95	41.59	249.54	ALLPAY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	21/08/2023	926.80	185.36	1,112.16	BOTTOMLINE	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	07/08/2023	2755.82	551.16	3,306.98	BRITISH TELECOM	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	11/08/2023	60.00	0.00	60.00	CARDNET	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	14/08/2023	230.00	0.00	230.00	CARDNET	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	14/08/2023	1,420.23	0.00	1,420.23	CARDNET	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	14/08/2023	2,506.46</						



DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4018	07/08/2023	35.40	7.08	42.48	TALKTALK BUS CONSU	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	07/08/2023	39.07	7.81	46.88	UK FUELS LTD	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	21/08/2023	87.50	10.00	97.50	UK FUELS LTD	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	14/08/2023	85.49	17.10	102.59	UK FUELS LTD	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	24/08/2023	10.50	2.10	12.60	VODAFONE CORPORA	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	24/08/2023	5059.67	1011.93	6,071.60	VODAFONE CORPORA	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	2230	03/08/2023	22812.45	4562.49	27,374.94	WEST MERCIA ENERGY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	29/08/2023	1010.20	202.05	1,212.25	WINDSOR TELECOM	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	22/08/2023	10.75	2.15	12.90	WIRELESS LOGIC LTD	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	15/09/2023	1636.98	0.00	1,636.98	AIBMS	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	14/09/2023	201.22	40.25	241.47	ALLPAY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	14/09/2023	11.34	2.27	13.61	ALLPAY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	14/09/2023	11.34	2.27	13.61	ALLPAY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	20/09/2023	926.80	185.36	1,112.16	BOTTOMLINE	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	14/09/2023	2,120.28	0.00	2,120.28	CARDNET	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	14/09/2023	1,182.25	0.00	1,182.25	CARDNET	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	06/09/2023	1,167.59	0.00	1,167.59	CARDNET	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	13/09/2023	60.00	0.00	60.00	CARDNET	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	12/09/2023	1,621.50	0.00	1,621.50	CARDNET	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	19/09/2023	1,526.18	0.00	1,526.18	CARDNET	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	04/09/2023	1,472.31	0.00	1,472.31	CARDNET	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	06/09/2023	1,167.59	0.00	1,167.59	CARDNET	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	29/09/2023	1327.01	265.40	1,592.41	DAYLA LTD	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	15/09/2023	1133.62	1,360.34	2,493.96	DAYLA LTD	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	22/09/2023	326.52	65.30	391.82	DAYLA LTD	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	12/09/2023	43.36	0.00	43.36	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	26/09/2023	30.00	0.00	30.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	19/09/2023	24.00	0.00	24.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	27/09/2023	185.66	37.13	222.79	INTELLISOFTWARE	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	9477	08/09/2023	80.00	16.00	96.00	FATHE	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4017	06/09/2023	58.24	11.65	69.89	ROYAL MAIL WEST TE	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4017	13/09/2023	58.24	11.65	69.89	ROYAL MAIL WEST TE	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4017	27/09/2023	56.56	11.31	67.87	ROYAL MAIL WEST TE	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	08/09/2023	569.58	0.00	569.58	SAN UK ACC RECEIVE	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4018	19/09/2023	23.45	4.69	28.14	TALKTALK BUS CONSU	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4018	05/09/2023	36.40	7.08	43.48	TALKTALK BUS CONSU	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	25/09/2023	101.19	20.24	121.43	UK FUELS LTD	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	04/09/2023	92.23	18.44	110.67	UK FUELS LTD	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	11/09/2023	37.21	7.44	44.65	UK FUELS LTD	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	2230	08/08/2023	3942.84	7887.98	47,327.83	WEST MERCIA ENERGY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	25/09/2023	1010.25	202.05	1,212.30	WINDSOR TELECOM	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	22/09/2023	10.75	2.15	12.90	WIRELESS LOGIC LTD	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
CCD0007351	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAGE	43204704560	30/08/2023	9.54	1.91	11.45	POST OFFICE COUNTER	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007289	NORTH HERTS COUNCIL	CARELINE	NHDC	ORGANISERS	43204704012	17/08/2023	116.61	23.32	139.93	SCREWFIX DIR LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007255	NORTH HERTS COUNCIL	CARELINE	NHDC	SOCKET COVERS	43204704012	17/08/2023	27.83	4.59	32.42	CARDASOULIT	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007366	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	31/08/2023	107.80	21.56	129.36	RS COMPONENTS	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007279	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	12700003018	28/08/2023	55.84	11.17	67.01	MFG JACKMANS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007245	NORTH HERTS COUNCIL	CARELINE	NHDC	FORES	12700003018	07/08/2023	54.17	10.83	65.00	TESCO PFS 4195	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007374	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	BOXES	14604304012	17/08/2023	41.32	49.39	90.71	KITE PACKAGING LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007280	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	SALT BINS	1415004012	15/08/2023	33.51	67.58	101.09	KINGFISHERDIRECT	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007242	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	11161674573	07/08/2023	42.75	8.55	51.30	Premier Famell	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007239	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	11161674573	10/08/2023	11.99	2.40	14.39	THEPHUT	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007314	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	24/08/2023	39.72	7.94	47.66	HIGHLANDS OF ROYSTON	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007282	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	14/08/2023	35.88	7.17	43.05	ODESE SERVICE STATION	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007294	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	43204704012	24/08/2023	2.91	3.49	6.40	B & Q 1322	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007256	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOL BOX	43204704012	16/08/2023	16.66	3.33	19.99	SCREWFIX DIR LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007250	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	PAC SUPPLIES	11321872010	18/08/2023	301.15	60.23	361.38	SCREWFIX DIR LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007258	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	EYECARE VOUCHER	11870001881	15/08/2023	340.00	0.00	340.00	SPECSAVERSEVOUGB-	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007254	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	PHONE CASE	11310014012	17/08/2023	9.33	1.67	11.00	THE MOBILE STORE LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007238	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	14604301860	14/08/2023	55.00	0.00	55.00	CHARTERED INSTITUTE OF	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007325	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHER	11020004150	31/08/2023	47.50	0.00	47.50	thelifestyvoucher	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007326	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHER	1313003413	31/08/2023	47.50	0.00	47.50	thelifestyvoucher	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007327	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHER	11110001744	31/08/2023	190.00	0.00	190.00	thelifestyvoucher	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007175	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHER	12210011744	04/08/2023	47.50	0.00	47.50	thelifestyvoucher	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007177	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHER	11171841744	04/08/2023	190.00	0.00	190.00	thelifestyvoucher	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007305	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHER	11080001744	28/08/2023	47.50	0.00	47.50	www.motivates.co.uk	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007328	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/08/2023	46.73	9.35	56.08	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007329	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/08/2023	474.23	94.85	569.08	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007210	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/08/2023	219.96	43.85	263.81	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007212	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	08/08/2023	420.68	84.14	504.82	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007229	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	18/08/2023	46.73	9.35	56.08	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007230	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	16/08/2023	464.88	92.98	557.86	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007234	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/08/2023	384.68	75.47	460.15	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007235	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/08/2023	124.07	24.82	148.89	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007304	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/08/2023	27.18	5.44	32.62	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007310	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/08/2023	86.68	17.34	104.02	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007311	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/08/2023	321.25	64.25	385.50	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007312	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/08/2023	407.93	81.59	489.52	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007315	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/08/2023	78.18	15.64	93.82	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007316	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/08/2023	152.12	30.43	182.55	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007332	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	01/09/2023	33.13	6.63	39.76	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007333	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	01/09/2023	333.15	66.63	399.78	TRAVELODGE	LOCAL		

CCD0007377	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	1422425415	01/09/2023	207.40	0.00	207.40	ASDA GROCERIES ONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
IN00248349	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	1422425415	01/09/2023	-1.00	0.00	-1.00	ASDA GROCERIES ONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
IN00248349	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	1422425415	01/09/2023	-60.85	0.00	-60.85	ASDA GROCERIES ONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007281	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	1422425415	28/08/2023	98.60	0.00	98.60	ASDA GROCERIES ONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007285	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	1422425415	28/08/2023	59.73	0.00	59.73	ASDA GROCERIES ONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007290	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	1422425415	17/08/2023	105.03	0.00	105.03	ASDA GROCERIES ONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007296	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	1422425415	11/08/2023	105.06	0.00	105.06	ASDA GROCERIES ONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
IN00245264	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	1422425415	28/08/2023	-0.01	0.00	-0.01	ASDA GROCERIES ONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
IN00245264	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	1422425415	17/08/2023	-10.00	0.00	-10.00	ASDA GROCERIES ONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
IN00245265	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	1422425415	11/08/2023	-10.00	0.00	-10.00	ASDA GROCERIES ONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
IN00245265	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	1422425415	11/08/2023	-4.20	0.00	-4.20	ASDA GROCERIES ONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007278	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	MILK	1422425415	28/08/2023	6.00	0.00	6.00	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007280	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	MILK	1422425415	28/08/2023	3.00	0.00	3.00	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007295	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAKING PAPER	1422425415	11/08/2023	4.00	0.00	4.00	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007297	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SWEETS	1422425413	07/08/2023	27.48	5.50	32.98	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007298	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SWEETS	1422425413	07/08/2023	29.76	5.95	35.71	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007375	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	1422425415	01/09/2023	17.52	0.00	17.52	BIDFOOD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007376	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	1422425415	01/09/2023	351.21	0.00	351.21	BIDFOOD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007378	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	1422425431	01/09/2023	111.56	0.00	111.56	FACEBK QGT9R3KZ52	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007293	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	1422425431	15/08/2023	125.00	0.00	125.00	FACEBK ZH2TFRP52	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007291	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	1422425402	17/08/2023	69.97	13.99	83.96	NISBERTS LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007282	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	QR GENERATOR	1422425431	28/08/2023	28.54	0.00	28.54	QRIO GENERATOR	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007300	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	REFRESHMENTS	1422425415	04/08/2023	5.30	0.00	5.30	SAINSBURY'S/SIMKTS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007287	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	1422425415	21/08/2023	7.95	0.00	7.95	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007292	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	1422425415	16/08/2023	18.75	0.00	18.75	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007294	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	1422425415	07/08/2023	4.20	0.00	4.20	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007211	NORTH HERTS COUNCIL	PLANNING	NHDC	TRAINING	12550011860	09/08/2023	600.00	120.00	720.00	EB CODE SCHOOL 2023	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007363	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	11161674573	28/08/2023	161.60	32.32	193.92	Premier Farnell	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007288	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	PUBLICATIONS	11110004374	21/08/2023	12.99	0.00	12.99	DAVID S BOOKSTORE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007249	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CAR WASH	12700003350	21/08/2023	20.00	0.00	20.00	HERTFORD CAR VALETING	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007361	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	25/08/2023	41.58	8.31	49.89	MFG BUNTINGFORD SERVIC	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007257	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	16/08/2023	17.49	3.50	20.99	MFG HERTFORD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007244	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	07/08/2023	39.81	7.96	47.77	MFG JACKMANS	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007176	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	SOCIAL MEDIA	14070014371	04/08/2023	561.60	0.00	561.60	PAYPAL FOOTSUITE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007205	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOP GOODS	11730004140	08/08/2023	34.25	0.00	34.25	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007231	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOP GOODS	11730004140	16/08/2023	4.17	0.00	4.17	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007232	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOP GOODS	11730004140	16/08/2023	3.59	0.00	3.59	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007236	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOP GOODS	11730004140	15/08/2023	6.67	1.33	8.00	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007237	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOP GOODS	11730004140	15/08/2023	18.92	0.00	18.92	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007265	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOP GOODS	11730004140	22/08/2023	32.08	0.00	32.08	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007303	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	07/08/2023	208.98	41.79	250.77	PREMIER INN	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007306	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/08/2023	71.38	14.28	85.66	TRAVELodge	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007309	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	28/08/2023	383.30	76.66	459.96	TRAVELodge	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007311	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	25/08/2023	84.98	17.00	101.98	TRAVELodge	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007319	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/08/2023	115.23	19.23	134.46	TRAVELodge	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007320	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	21/08/2023	277.05	55.41	332.46	TRAVELodge	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007321	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	17/08/2023	448.73	89.75	538.48	TRAVELodge	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007322	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	17/08/2023	52.68	10.54	63.22	TRAVELodge	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007324	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	16/08/2023	89.23	17.85	107.08	TRAVELodge	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007362	NORTH HERTS COUNCIL	IT	NHDC	EMERGENCY B & B	13072042336	07/08/2023	203.96	33.99	237.95	TRAVELodge	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007263	NORTH HERTS COUNCIL	IT	NHDC	WEB RENEWAL	43204704371	01/09/2023	149.98	0.00	149.98	DNH GOADODY.COM EUROPE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007213	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	ADAPTORS	11161674573	08/08/2023	23.71	4.73	28.44	LINDY.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007240	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	PARKING	36200000750	07/08/2023	3.24	0.00	3.24	PHONE AND PAY	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007243	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BATTERIES	14400004012	08/08/2023	2.89	0.00	2.89	BOOTS HITCHIN	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007246	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PARKING	14400003353	07/08/2023	1.65	0.00	1.65	NORTH HERTS HERTSHIRE DI	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007308	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SUBSCRIPTION	14400003023	04/08/2023	226.67	45.33	272.00	RAC MOTORING SERVICES	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007302	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PAPER PLATES	14450004012	25/08/2023	2.08	0.42	2.50	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007253	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	COTTON WOOL	14450004012	31/08/2023	1.50	0.00	1.50	BOOTS HITCHIN	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007307	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	HANDLES	14450004012	17/08/2023	61.75	12.35	74.10	FARNELL	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007241	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SCANNER	14450004012	28/08/2023	314.45	0.00	314.45	PAYPAL JASONRUFFEL	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007252	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PAINT	14450004013	08/08/2023	131.83	26.37	158.20	THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007251	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PURTY	14450004012	17/08/2023	4.49	0.00	4.49	THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007233	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOP GOODS	14450004012	18/08/2023	9.97	2.00	11.97	WH Smith Hitchin	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007371	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	RESIN	14450004012	16/08/2023	74.93	14.98	89.91	WWW.3DPRINTMONKEY.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007369	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BASKET	14425004012	21/08/2023	3.33	0.67	4.00	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007373	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ADVERTISING	14425004371	25/08/2023	25.00	0.00	25.00	FACEBK UV3NRJ7262	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007370	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	POSTAGE	14425004012	17/08/2023	2.50	0.00	2.50	FEEPAYONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007372	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLIC NOTICES	14425004371	21/08/2023	200.00	40.00	240.00	Newsagent Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007294	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425004024	18/08/2023	106.30	21.26	127.56	PAYPAL PATTERNBOK PA	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023

0070030721	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	11161674571	05/09/2023	744.50	148.90	893.40	PHOENIX SOFTWARE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030772	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	11161674571	05/09/2023	18.26	3.65	21.91	PHOENIX SOFTWARE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030773	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	11161674571	05/09/2023	2,218.00	454.21	2,772.21	PHOENIX SOFTWARE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030803	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	12/09/2023	5,508.75	1,101.75	6,610.50	XPERTEK.CO.UK	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030848	NORTH HERTS COUNCIL	IT	NHDC	INTERNET	11161674571	05/09/2023	908.98	181.80	1,090.78	VODAFONE DATA SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030860	NORTH HERTS COUNCIL	IT	NHDC	IT SOPHOS	11161674571	12/09/2023	6,000.00	1,200.00	7,200.00	BOXJE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031088	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	12/09/2023	54.14	10.83	64.97	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031092	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	12/09/2023	285.07	57.01	342.08	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031071	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	12/09/2023	285.07	57.01	342.08	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031096	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	26/09/2023	526.69	105.34	632.03	WAVENET LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031097	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	19/09/2023	1,056.94	211.39	1,268.33	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030844	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	11161674573	19/09/2023	2,841.68	568.22	3,409.90	DELL COMPUTER CORPORATION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031020	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674573	28/09/2023	1,588.00	317.60	1,905.60	SOFTCQ LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030725	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	11171821995	12/09/2023	1,950.00	0.00	1,950.00	MARSH LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030927	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	11171822856	12/09/2023	1,950.00	0.00	1,950.00	MARSH LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030786	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	19/09/2023	2,430.00	486.00	2,916.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030961	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	19/09/2023	1,290.00	258.00	1,548.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030922	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	19/09/2023	1,200.00	240.00	1,440.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031084	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	26/09/2023	1,305.00	261.00	1,566.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031193	NORTH HERTS COUNCIL	ESTATES	NHDC	LAND AGENTS	11310002022	19/09/2023	4,534.37	906.87	5,441.24	ASHTONS LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031200	NORTH HERTS COUNCIL	ESTATES	NHDC	CONSULTANCY	11310002022	26/09/2023	1,750.00	350.00	2,100.00	MIKE WORBY SURVEY CONSULTANCY	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031248	NORTH HERTS COUNCIL	ESTATES	NHDC	ESTATES	11310002022	26/09/2023	22,578.79	4,515.76	27,094.55	JOHN O'CONNOR (GROUNDS MAINTENANCE)LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030936	NORTH HERTS COUNCIL	ESTATES	NHDC	PROPERTY AGENCY	11310004425	26/09/2023	300.00	60.00	360.00	DAVIES KING CHARTERED SURVEYORS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031192	NORTH HERTS COUNCIL	ESTATES	NHDC	CONSULTANCY	11310004425	19/09/2023	950.00	190.00	1,140.00	JPP CONSULTING LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030858	NORTH HERTS COUNCIL	ESTATES	NHDC	LEGAL ADVICE	11310004434	05/09/2023	550.00	110.00	660.00	HITCHIN UNITED CHARITIES	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030972	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SHREDDING	13200003876	26/09/2023	72.80	14.56	87.36	SURED STATION	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030987	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FIRE SAFETY INST	13218272010	12/09/2023	1,507.00	300.00	1,807.00	FIRST RESPONSE FIRE SAFETY UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031049	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	WATER COOLERS	13218272010	12/09/2023	45.00	9.00	54.00	COOLER SEAM LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031051	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	PAT TESTING	13218272010	26/09/2023	591.80	0.00	591.80	HOME COUNTIES ELECTRICAL SAFETY	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031250	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	GRANTS	13218272010	26/09/2023	450.00	90.00	540.00	ASHTONS RENOVATIONS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030937	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	LIFT MAINTENANCE	13218272014	26/09/2023	180.00	30.00	210.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031052	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	LIFT MAINTENANCE	13218272014	12/09/2023	150.00	30.00	180.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031054	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	LIFT MAINTENANCE	13218272014	12/09/2023	150.00	30.00	180.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031038	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	RENT	13218272336	19/09/2023	2,804.58	560.92	3,365.50	SAVILLS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030989	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING SERVICE	13218272752	26/09/2023	3,662.80	732.53	4,395.33	HI-SPEC FACILITIES SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031137	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING PRODUCT	13218272752	26/09/2023	48.00	9.61	57.61	AVICA UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031156	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING PRODUCT	13218272752	26/09/2023	9.78	1.96	11.74	AVICA UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031050	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	VENDING SERVICES	13218274012	26/09/2023	5,970.00	1,194.00	7,164.00	CARE VENDING SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031173	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	VENDING SERVICES	13218274140	26/09/2023	-150.00	-30.00	-180.00	CARE VENDING SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030977	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SECURITY	13218274428	26/09/2023	34.00	6.80	40.80	ARENA SECURITY LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031003	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	1321995148	26/09/2023	7,512.33	1,502.47	9,014.80	HTS (PROPERTY AND ENVIRONMENT) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031004	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	1321995148	26/09/2023	7,512.33	1,502.47	9,014.80	HTS (PROPERTY AND ENVIRONMENT) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030978	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SECURITY	1322254248	26/09/2023	180.00	36.00	216.00	ARENA SECURITY LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030843	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11400001860	12/09/2023	310.00	62.00	372.00	ZJ CONSULTING LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030947	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TRAINING	11800001860	05/09/2023	180.00	36.00	216.00	HOEY ANSLEY ASSOCIATES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030958	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	STATIONERY	11420004566	26/09/2023	28.60	5.72	34.32	LYRCO UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031039	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	12/09/2023	4,620.00	924.00	5,544.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031159	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	19/09/2023	2,200.00	440.00	2,640.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031229	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	26/09/2023	2,255.00	451.00	2,706.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030987	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TRAINING	11430011860	12/09/2023	1,329.80	265.96	1,595.76	THE LAW SOCIETY	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030784	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	PRINTING OUTLOOK	11460014422	05/09/2023	4,164.00	832.80	4,996.80	HERTS FULLSTOP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030732	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TRAINING	11480524425	05/09/2023	3,712.50	742.50	4,455.00	EAST OF ENGLAND LGA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030800	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TELEPHONY SYSTEM	11480554013	05/09/2023	1,590.00	318.00	1,908.00	BRITANNIC TECHNOLOGIES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031077	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554013	19/09/2023	770.52	142.10	912.62	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031079	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554013	19/09/2023	887.52	177.50	1,065.02	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031241	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TELEPHONY SYSTEM	11480554561	26/09/2023	9.01	1.81	10.81	BRITANNIC TECHNOLOGIES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030709	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11710004566	05/09/2023	18,000.00	3,600.00	21,600.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030966	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730004510	05/09/2023	921.98	0.00	921.98	CREATIVE CHEFS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031238	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730004510	26/09/2023	216.00	0.00	216.00	CREATIVE CHEFS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030731	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	WEP DEVELOPMENT	11750004425	05/09/2023	5,525.00	1,105.00	6,630.00	DOX SOFTWARE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030970	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	11750004437	12/09/2023	1,277.90	255.58	1,533.48	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030984	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	LAND CHARGES	11750004437	12/09/2023	3,065.00	613.00	3,678.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031046	NORTH HERTS COUNCIL	ESTATES	NHDC	RENT	11761122336	19/09/2023	22.50	4.50	27.00	SAVILLS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030869	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	SUBS/ADVERTS	11800001860	19/09/2023	36.00	7.20	43.20	ADSO - SUBSCRIPTION AND ADVERTS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030299	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	11800001860	26/09/2023	335.00	67.00	402.00	IMPROVEMENT & DEVELOPMENT AGENCY	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031063	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	19/09/2023	55.68	11.14	66.82	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031066	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	19/09/2023	71.34	14.27	85.61	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031153	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	19/09/2023	54.52	10.90	65.42	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030907	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	SOFTWARE CONTRAC	11820004566	05/09/2023							

0070030825	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	12310012018	19/09/2023	10,858.25	2,171.65	13,029.90	THE BLUE TREE COMPANY (UK) LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030852	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	05/09/2023	2,047.50	409.50	2,457.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030853	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	05/09/2023	2,405.00	481.00	2,886.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030921	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	12/09/2023	2,340.00	468.00	2,808.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031031	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	19/09/2023	2,080.00	416.00	2,496.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031126	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	26/09/2023	2,405.00	481.00	2,886.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031019	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520054425	12/09/2023	5,346.00	1,089.20	6,435.20	2020 CONSULTANCY SOLUTIONS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030924	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520054425	26/09/2023	9,358.14	1,875.63	11,233.77	HYAS ASSOCIATES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030971	NORTH HERTS COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004474	26/09/2023	6,700.00	1,340.00	8,040.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031083	NORTH HERTS COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004474	12/09/2023	5,312.60	1,062.52	6,375.12	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031131	NORTH HERTS COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004474	19/09/2023	449.85	89.97	539.82	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031141	NORTH HERTS COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004474	26/09/2023	307.59	61.54	369.13	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031142	NORTH HERTS COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004474	26/09/2023	333.00	66.60	399.60	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031118	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	26/09/2023	103.00	0.00	103.00	PORTALPLANQUEST (PPO) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030720	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	05/09/2023	1,000.00	200.00	1,200.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030833	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	12/09/2023	1,280.00	256.00	1,536.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030954	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	05/09/2023	1,500.00	300.00	1,800.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030917	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	05/09/2023	2,465.00	493.00	2,958.00	VIDIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030920	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	12/09/2023	1,750.00	350.00	2,100.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030992	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	12/09/2023	2,600.00	520.00	3,120.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031029	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	19/09/2023	1,687.50	337.50	2,025.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031037	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	12/09/2023	2,523.00	504.60	3,027.60	VIDIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031127	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	26/09/2023	1,929.00	385.80	2,314.80	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031196	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	26/09/2023	2,960.00	592.00	3,552.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031205	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	26/09/2023	2,581.00	516.20	3,097.20	VIDIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030974	NORTH HERTS COUNCIL	PLANNING	NHDC	SUBSCRIPTIONS	12550011970	26/09/2023	1,695.00	339.00	2,034.00	HAYMARKET MEDIA GROUP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030784	NORTH HERTS COUNCIL	PLANNING	NHDC	GRASS CUTTING	12550014425	26/09/2023	195.00	39.00	234.00	MAVENDROCK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031018	NORTH HERTS COUNCIL	PLANNING	NHDC	PROF SERVICES	12550014425	12/09/2023	3,250.00	650.00	3,900.00	MRC PLANNING LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031025	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12550014425	19/09/2023	637.00	127.40	764.40	THE LANDSCAPE PARTNERSHIP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031041	NORTH HERTS COUNCIL	PLANNING	NHDC	GRASS CUTTING	12550014425	26/09/2023	910.00	182.00	1,092.00	MAYDENCROFT LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031081	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12599004018	26/09/2023	448.20	89.64	537.84	COMEC VOICE AND DATA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031123	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12599004018	26/09/2023	23.53	4.71	28.24	COMEC VOICE AND DATA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030607	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	05/09/2023	376.35	75.27	451.62	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030608	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	05/09/2023	155.08	31.01	186.07	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030613	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	05/09/2023	434.66	86.93	521.59	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030924	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	19/09/2023	51.90	10.38	62.28	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031014	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	12687602016	12/09/2023	280.00	56.00	336.00	JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030983	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	ADHOC LICENSING	12687614425	19/09/2023	462.30	0.00	462.30	BEN SALVIATERRA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030935	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOGS CONTRA	12687625148	26/09/2023	243.33	496.67	739.99	SDK ENVIRONMENTAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030959	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOGS CONTRA	12687629477	26/09/2023	-104.95	-115.94	-220.89	SDK ENVIRONMENTAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030846	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	VAN LEASING	12700003130	12/09/2023	401.96	80.40	482.36	DAYS FLEET	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030973	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	VAN LEASING	12700003130	26/09/2023	175.00	0.00	175.00	DAYS FLEET	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030980	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	VAN LEASING	12700003130	26/09/2023	1,004.90	201.00	1,205.90	DAYS FLEET	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031232	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRADING WASTE	12710012753	26/09/2023	96,561.83	0.00	96,561.83	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030954	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TEMPORARY ACCOM	12720005910	26/09/2023	6,473.42	0.00	6,473.42	WELLYWATFIELD BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031121	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720039331	19/09/2023	6,473.42	0.00	6,473.42	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031233	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	26/09/2023	17,427.36	104,564.15	121,991.51	PEARCE RECYCLING CO LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031234	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	26/09/2023	84,637.05	16,927.41	101,564.46	PEARCE RECYCLING CO LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031165	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE PERMITS	12720084370	26/09/2023	198.75	39.75	238.50	PERMISSIVE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030989	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	COMMUNICATIONS	12896004789	19/09/2023	571.00	0.00	571.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030738	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/09/2023	12,891.66	2,578.34	15,470.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030928	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/09/2023	950.00	0.00	950.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030932	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/09/2023	-1,050.00	-210.00	-1,260.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030941	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TEMP ACCOMMODA	13072042336	26/09/2023	1,844.50	368.90	2,213.40	LOGIC RENT LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030967	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/09/2023	950.00	0.00	950.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031044	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/09/2023	7,349.98	1,470.02	8,820.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031116	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	26/09/2023	630.00	0.00	630.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031195	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	26/09/2023	1,375.00	0.00	1,375.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031227	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130011870	26/09/2023	310.00	62.00	372.00	ESSEX COUNTY COUNCIL - PLACE SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031252	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130011870	26/09/2023	-310.00	-62.00	-372.00	ESSEX COUNTY COUNCIL - PLACE SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031253	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130011870	26/09/2023	250.00	50.00	300.00	ESSEX COUNTY COUNCIL - PLACE SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031005	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SECONDMENT	13130015210	12/09/2023	12,901.11	2,580.22	15,481.33	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030943	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAINING	13130034425	12/09/2023	570.00	114.00	684.00	HOUSING REVIEWS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030999	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	26/09/2023	120.00	24.00	144.00	NOW MEDICAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031000	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	26/09/2023	700.00	140.00	840.00	NOW MEDICAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030965	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRANSLATING SERV	13130036163	19/09/2023	67.25	13.45	80.70	LANGUAGE LINE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030789	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	LEGAL ADVICE	14000404425	12/09/2023	8,898.00	1,779.60	10,677.60	TROWERS AND HAMLINS LLP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included

0070031262	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EXERCISE CLASSES	1422425443	26/09/2023	240.00	0.00	240.00	EMMA METROVICH	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031047	NORTH HERTS COUNCIL	ESTATES	NHDC	RENT	1422427236	19/09/2023	1.50	0.00	1.80	SAVILLS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030704	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	1422453401	05/09/2023	-1.00	-2.70	-1.51	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030828	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	1422453401	05/09/2023	18.99	3.79	22.78	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030829	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	1422453401	05/09/2023	248.87	48.48	297.35	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030832	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	1422453401	12/09/2023	69.00	13.80	82.80	COLIN HILL BAR AND CATERING SUPPLIES LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030898	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	1422453401	05/09/2023	450.58	88.03	538.61	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030899	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	1422453401	12/09/2023	71.82	13.80	85.62	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031074	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	1422453401	26/09/2023	32.85	0.00	32.85	COLIN HILL BAR AND CATERING SUPPLIES LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030712	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SUBSCRIPTIONS	14300004789	05/09/2023	500.00	0.00	500.00	THE PARKS MANAGEMENT FORUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030774	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET LIGHTING	1431002010	12/09/2023	295.00	59.00	354.00	INNOLIGHT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030931	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET LIGHTING	1431002010	26/09/2023	410.00	0.00	492.00	INNOLIGHT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030960	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BUILDING SERVICE	1431002010	26/09/2023	81.00	162.00	97.00	ALLAN PEACOCK STREETLIGHTING	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030930	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	CONSERVATION	1431002016	05/09/2023	985.60	0.00	985.60	HERTS & MIDDLESEX WILDLIFE TRUST	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030952	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TIMBER SUPPLIES	1431002016	12/09/2023	225.00	45.00	270.00	LAWSON'S (WHETSTONE) LTD TA HERTS TIMBER	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031223	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUPS MAINT	1431002016	26/09/2023	-325.00	-65.00	-390.00	JOHN O'CONNOR (GROUPS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031130	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	1431002018	26/09/2023	2,800.00	560.00	3,360.00	JOHN O'CONNOR (GROUPS MAINTENANCE) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030796	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAIN CLEARANCE	1431002020	12/09/2023	310.00	62.00	372.00	DRAINCALL SERVICES LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030879	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	1431002020	19/09/2023	83.00	16.60	99.60	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030880	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	1431002020	19/09/2023	114.00	22.80	136.80	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030881	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	1431002020	19/09/2023	114.00	22.80	136.80	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030882	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	1431002020	19/09/2023	114.00	22.80	136.80	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031154	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAIN CLEARANCE	1431002020	26/09/2023	310.00	62.00	372.00	DRAINCALL SERVICES LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030508	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	RENT	1431002036	12/09/2023	10.00	0.00	10.00	SAVILLS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030953	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TIMBER SUPPLIES	1431001216	12/09/2023	460.00	90.00	550.00	LAWSON'S (WHETSTONE) LTD TA HERTS TIMBER	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030761	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	1431002216	05/09/2023	200.00	0.00	200.00	RGHS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030782	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	MAINTENANCE	1431002216	05/09/2023	215.60	43.12	258.72	OAKRAY LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031016	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUPS MAINT	1431002216	12/09/2023	65.00	13.00	78.00	JOHN O'CONNOR (GROUPS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030926	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUPS MAINT	1431002216	19/09/2023	285.00	0.00	285.00	TRUSSELL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031013	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUPS MAINT	1431002216	12/09/2023	83.00	16.60	99.60	JOHN O'CONNOR (GROUPS MAINTENANCE) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030876	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	1431002216	19/09/2023	83.00	16.60	99.60	JOHN O'CONNOR (GROUPS MAINTENANCE) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030751	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUPS MAINT	1432002016	05/09/2023	335.00	0.00	335.00	TRUSSELL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031011	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUPS MAINT	1432002016	12/09/2023	25.00	5.00	30.00	JOHN O'CONNOR (GROUPS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031012	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUPS MAINT	1432002016	12/09/2023	25.00	5.00	30.00	JOHN O'CONNOR (GROUPS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031015	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUPS MAINT	1432002016	12/09/2023	65.00	13.00	78.00	JOHN O'CONNOR (GROUPS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031017	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUPS MAINT	1432002016	12/09/2023	65.00	13.00	78.00	JOHN O'CONNOR (GROUPS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031048	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	RENT	1432002036	19/09/2023	1.00	0.00	1.00	SAVILLS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030874	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DOOR REPAIR	1433002010	05/09/2023	155.00	31.00	186.00	ACA SOLUTIONS LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030954	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	AUTOMATIC GATES	1433002012	12/09/2023	715.00	143.00	858.00	AUTOGATE SERVICES & INSTALLATIONS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031023	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PLANTS	1433002016	26/09/2023	117.00	23.40	140.40	BARCHAM TREES PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031024	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PLANTS	1433002016	26/09/2023	262.00	52.40	314.40	BARCHAM TREES PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031219	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUPS MAINT	1433002016	26/09/2023	2,199.34	0.00	2,199.34	JOHN O'CONNOR (GROUPS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031145	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ALARM MAINTENANCE	14421004428	26/09/2023	28.40	5.68	34.08	SCUTLUM SOUTH EAST LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030301	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DOOR REPAIR	14422500210	05/09/2023	112.00	12.21	124.21	ACA SOLUTIONS LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030459	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DOOR REPAIR	14422500210	05/09/2023	155.00	31.00	186.00	ACA SOLUTIONS LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030939	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LIFT MAINTENANCE	14425020214	26/09/2023	154.17	30.83	185.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031053	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LIFT MAINTENANCE	14425020214	12/09/2023	154.17	30.83	185.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031085	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TELEPHONE SYSTEM	14425020247	26/09/2023	19.42	3.88	23.30	COMEC VOICE AND DATA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030988	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM EXHIBITS	14425040014	05/09/2023	1,960.00	392.00	2,352.00	BLUE KANGAROO DESIGN	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030600	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOOD	14425040024	12/09/2023	61.99	12.40	74.39	RAINBOW DESIGNS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030991	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ART WORK	14450004924	05/09/2023	112.00	0.00	112.00	KIMPRINTS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031080	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CLEANING	14500004420	26/09/2023	8,482.10	1,696.42	10,178.52	DANFO (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031186	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CLEANING	14500004420	26/09/2023	22,802.52	4,560.50	27,363.02	DANFO (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031167	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CLEANING	14500004420	26/09/2023	22,802.52	4,560.50	27,363.02	DANFO (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031168	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CLEANING	14500004420	26/09/2023	24,750.00	4,950.00	29,700.00	DANFO (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031170	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CLEANING	14500004420	26/09/2023	-24,750.00	-4,950.00	-29,700.00	DANFO (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030743	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604301121	05/09/2023	1,590.00	318.00	1,908.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031036	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604301121	12/09/2023	4,028.00	805.60	4,833.60	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031132	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604301121	19/09/2023	1,961.00	392.20	2,353.20	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031204	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604301121	26/09/2023	1,961.00	392.20	2,353.20	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070029980	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORK TESTING	14604304012	12/09/2023	550.32	110.60	660.92	PALINTEST LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030988	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	14604304280	26/09/2023	105.00	21.00	126.00	JOHNSONS WORKWEAR LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030855	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	05/09/2023	2,651.04	530.21	3,181.25	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030916	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	05/09/2023	127.50	25.50	153.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030919	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	12/09/2023	2,598.75	519.75	3,118.50	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031030	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	19/09/2023	1,648.71	329.74	1,978.45	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031035	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	19/09/2023	153.00	30.60	183.60	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031128	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	26/09/2023	2,614.50						

0070031069	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	4320470401	26/09/2023	363.00	72.60	435.60	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030951	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	4320470431	05/09/2023	450.00	0.00	450.00	SURE MEDIA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030898	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4320470460	05/09/2023	67.50	13.50	81.00	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031065	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4320470460	19/09/2023	157.50	31.50	189.00	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031067	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4320470460	19/09/2023	153.00	30.60	183.60	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031152	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4320470460	19/09/2023	104.25	20.85	125.10	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031125	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICES	4320470466	19/09/2023	1,500.00	300.00	1,800.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030926	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MANAGEMENT	4320470438	12/09/2023	8,051.00	161.00	8,212.00	STEVENAGE LEISURE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030806	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	51165730848	12/09/2023	12,125.25	2,425.05	14,550.30	DELL COMPUTER CORPORATION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030891	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	5116580847	19/09/2023	3,894.20	778.84	4,673.04	PHOENIX SOFTWARE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030894	NORTH HERTS COUNCIL	PLANNING	NHDC	GRANT	53100009750	05/09/2023	5,200.00	0.00	5,200.00	PIRTON VILLAGE HALL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031213	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANT	5175540840	26/09/2023	385.00	77.00	462.00	BALDOCK ARTS AND HERITAGE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031120	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	86220010770	19/09/2023	4,855.85	0.00	4,855.85	STEVENAGE LEISURE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031119	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66300010770	19/09/2023	3,125.25	0.00	3,125.25	ROYSTON TOWN COUNCIL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030913	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	95150290750	05/09/2023	1,156.00	0.00	1,156.00	RUSHMORE AND RATHBONE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030998	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	12/09/2023	902.99	902.99	902.99	PENHAM EXCEL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031200	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	12/09/2023	72.58	72.58	72.58	WHYTE & CO	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031082	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	12/09/2023	459.73	459.73	459.73	WHYTE & CO	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031129	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	19/09/2023	1,481.88	1,481.88	1,481.88	PENHAM EXCEL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007557	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAGE	4320470460	29/09/2023	12.87	2.58	15.45	POST OFFICE COUNTER	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007533	NORTH HERTS COUNCIL	CARELINE	NHDC	STORAGE	4320470402	21/09/2023	47.25	9.45	56.70	PLASTICOBOX	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007537	NORTH HERTS COUNCIL	CARELINE	NHDC	CLEANING GOODS	4320470402	19/09/2023	31.13	6.23	37.36	RS COMPONENTS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007364	NORTH HERTS COUNCIL	CARELINE	NHDC	CLEANING GOODS	4320470402	07/09/2023	42.52	8.50	51.02	RS COMPONENTS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007532	NORTH HERTS COUNCIL	CARELINE	NHDC	WORKWEAR	4320470402	22/09/2023	17.47	3.50	20.97	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007563	NORTH HERTS COUNCIL	CARELINE	NHDC	CAR VALETING	12700003350	20/09/2023	22.00	0.00	22.00	HERTFORD CAR VALETING	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007561	NORTH HERTS COUNCIL	CARELINE	NHDC	FAVING SLABS	12700004012	21/09/2023	103.20	0.00	103.20	WINDSORON LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007562	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	12700003018	20/09/2023	79.16	15.83	94.99	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007560	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	12700003018	28/09/2023	60.83	12.17	73.00	TESCO PFS 3925	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007469	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	12700003018	12/09/2023	57.50	11.50	69.00	TESCO PFS 4195	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007467	NORTH HERTS COUNCIL	CARELINE	NHDC	PHONE CASE	12700004012	15/09/2023	10.00	0.00	10.00	THE MOBILE STORE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007468	NORTH HERTS COUNCIL	CARELINE	NHDC	PARKING	12700003353	13/09/2023	14.96	2.99	17.95	THE NEC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007432	NORTH HERTS COUNCIL	CARELINE	NHDC	TRAINING	4320470402	08/09/2023	178.00	35.60	213.60	HTTP://WWW.LIBERATOR.C	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007564	NORTH HERTS COUNCIL	CARELINE	NHDC	DEFIBRILATOR	43204703353	22/09/2023	2,220.83	444.17	2,665.00	WWW.CORMED-DX.COM	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007379	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	1422425415	15/09/2023	27.19	0.00	27.19	ASDA CS LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007472	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	1422425415	29/09/2023	13.50	0.00	13.50	ASDA CS LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007457	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	HALLOWEEN PARTY	1422425415	26/09/2023	78.00	0.00	78.00	B&M RETAIL LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007464	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	1422425415	19/09/2023	150.76	30.15	180.91	BIDFOOD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007387	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	POTS	14224254012	13/09/2023	149.98	30.00	179.98	NISBETS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007453	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING GOODS	14224252750	27/09/2023	3.10	0.00	3.10	SAINSBURY'S S/MKTS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007471	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254012	26/09/2023	11.86	2.30	14.16	WATROUSE 685	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007565	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	EQUIPMENT	14604304012	20/09/2023	86.10	17.22	103.32	KITE PACKAGING LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007421	NORTH HERTS COUNCIL	CARELINE	NHDC	SHELVING	43204704010	18/09/2023	136.98	27.40	164.38	SP TUFFERMAN LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007475	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	SUBSCRIPTIONS	12960004789	12/09/2023	396.33	0.00	396.33	ISSUU	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007360	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	08/09/2023	40.78	8.15	48.93	SHELL HITCHIN 404	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007461	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	22/09/2023	49.01	9.58	58.59	SHELL HITCHIN 404	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007558	NORTH HERTS COUNCIL	CARELINE	NHDC	DRILL BITS	43204704012	12/09/2023	9.83	1.97	11.80	B & Q 1322	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007559	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	PIUR SENSOR	11321872010	07/09/2023	127.72	25.55	153.27	electronicsonline.co.uk	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007498	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	VENDING SUPPLIES	11321874140	27/09/2023	13.00	0.00	13.00	HOME BARGAINS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007499	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	VENDING SUPPLIES	11321874140	27/09/2023	60.35	12.07	72.42	HOME BARGAINS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007361	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	WOOD RECYCLING	11321872010	27/09/2023	273.00	0.00	273.00	ST ALBANS WOOD RECYCLI	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007522	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SKIP HIRE	11321872010	02/10/2023	30.00	76.00	456.00	STEVENAGE SKIP HIRE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007502	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BENCHES	11321872010	21/09/2023	90.21	18.18	109.09	THOMAS BROOKER & SONS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007505	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	KEY CUTTING	14310002010	11/09/2023	13.50	0.00	13.50	TIMPSON LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007503	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BENCH REPAIR	14310002010	19/09/2023	51.96	37.63	89.59	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007478	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	02/10/2023	70.53	14.11	84.64	TRAVELODGE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007477	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	02/10/2023	304.26	60.85	365.11	TRAVELODGE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007478	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	02/10/2023	322.97	64.59	387.56	TRAVELODGE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007479	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/09/2023	209.91	41.98	251.89	TRAVELODGE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007331	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	01/09/2023	89.23	17.84	107.07	TRAVELODGE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007338	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/09/2023	179.32	35.87	215.19	TRAVELODGE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007344	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/09/2023	305.12	61.02	366.14	TRAVELODGE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007381	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/09/2023	596.63	119.33	715.96	TRAVELODGE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007382	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/09/2023	549.88	109.98	659.86	TRAVELODGE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007383	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/09/2023	447.89	89.58	537.47	TRAVELODGE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007384	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	13/09/2023	144.47	28.90	173.37	TRAVELODGE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007388	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	08/09/2023	520.98	104.20	625.18	TRAVELODGE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007389	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	09/09/2023	544.79	108.96	653.75	TRAVELODGE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007393	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	27/09/2023	318.70	63.74	382.44	TRAVELODGE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007394	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	26/09/2023	641.88	128.34	770.22	TRAVELODGE	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
CCD0007397	NORTH HERTS COUNCIL	HOUSING NEEDS											

CCD0007447	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	1422425415	01/09/2023	12.49	0.00	12.49	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007449	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254012	01/09/2023	33.75	6.75	40.50	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007450	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	1422425415	05/09/2023	269.80	0.00	269.80	BIFDOOD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INCD249226	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	1422425415	12/09/2023	-14.98	0.00	-14.98	BIFDOOD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007524	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	1422425415	28/09/2023	635.55	0.00	635.55	BIFDOOD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007525	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	1422425415	29/09/2023	0.01	0.00	0.01	BIFDOOD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007535	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	20/09/2023	125.00	0.00	125.00	FACEBOOK ADEK/JSBZ52	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007536	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	30/09/2023	24.71	0.00	24.71	FACEBOOK ADEK/JSBZ52	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007534	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ROLLERS	14224252750	21/09/2023	21.52	4.30	25.82	Frugos.com	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007442	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	POTS	14224254012	05/09/2023	205.16	41.03	246.19	NISBETS LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007428	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	HIGHVIS	14224252750	13/09/2023	8.20	1.64	9.84	SAFETYSUPPL	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007437	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	1422425415	08/09/2023	9.85	0.00	9.85	WATROSE 685	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007440	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	1422425415	07/09/2023	15.63	0.00	15.63	WATROSE 685	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007441	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	1422425415	06/09/2023	16.20	0.00	16.20	WATROSE 685	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007450	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	HIGHCHAIR	14224254012	01/09/2023	29.17	5.83	35.00	WWW.ARGOS.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007337	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	05/09/2023	442.36	88.47	530.83	Newquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007551	NORTH HERTS COUNCIL	IT	NHDC	CABLES	11161674573	28/09/2023	42.00	8.40	50.40	Premier Farnell	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007527	NORTH HERTS COUNCIL	IT	NHDC	DYMO LABELS	11161674573	27/09/2023	31.93	6.39	38.32	VIKING OFFICE UK LIMIT	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007456	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	SUBSCRIPTIONS	1110001850	26/09/2023	285.00	0.00	285.00	CLR CMI	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007420	NORTH HERTS COUNCIL	SAFEGUARDING	NHDC	REFRESHMENTS	11060061880	18/09/2023	1.20	0.00	1.20	ICELAND	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007422	NORTH HERTS COUNCIL	SAFEGUARDING	NHDC	REFRESHMENTS	11060061880	18/09/2023	1.67	0.33	2.00	ICELAND LTD - 1281	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007336	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD SUPPLIES	14070014140	07/09/2023	1.35	0.00	1.35	CO-OP GROUP 600071	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007395	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	DBS	14070001885	26/09/2023	13.00	0.00	13.00	DISCLOSURE & BARRING	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007425	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	11730004140	14/09/2023	20.00	0.00	20.00	MY.MORRISONS.COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007426	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	11730004140	14/09/2023	20.00	0.00	20.00	MY.MORRISONS.COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007386	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	11730004140	15/09/2023	55.70	0.00	55.70	TESCO STORES 2055	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007341	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORK SHOP GOODS	11730004140	05/09/2023	2.50	0.00	2.50	WM.MORRISONS.STORE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007347	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORK SHOP GOODS	11730004140	04/09/2023	5.00	1.00	6.00	WM.MORRISONS.STORE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007348	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORK SHOP GOODS	11730004140	04/09/2023	20.90	0.00	20.90	WM.MORRISONS.STORE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007568	NORTH HERTS COUNCIL	IT	NHDC	DOMSH RENEWALS	43204704371	29/09/2023	83.90	0.00	83.90	DNH GO DADDY EUROPE GB	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007458	NORTH HERTS COUNCIL	TRAIN FARE	NHDC	TRAIN FARE	11160003353	25/09/2023	79.67	0.00	79.67	Trainline	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007569	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAIN FARE	11690023353	11/09/2023	111.37	0.00	111.37	Trainline	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007570	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	HANGING STRIPS	14425004014	02/10/2023	13.30	2.66	15.96	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007343	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	HANGING STRIPS	14425004014	05/09/2023	32.39	6.48	38.87	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007346	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	HANGING STRIPS	14425004014	04/09/2023	13.30	2.66	15.96	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007436	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	TIN OPERATOR	14224254012	08/09/2023	2.50	0.00	2.50	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007470	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	POSTAGE	11310014560	08/09/2023	2.60	0.00	2.60	POST OFFICE COUNTER	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007523	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	POLYCARBONATE	14425002010	02/10/2023	81.29	16.26	97.55	SIMPLY PLASTICS LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007571	NORTH HERTS COUNCIL	CARELINE	NHDC	PARKING	43204703351	28/09/2023	4.40	0.00	4.40	BRITANNIA PARKING SERV	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007572	NORTH HERTS COUNCIL	CARELINE	NHDC	TRAIN FARE	11690023353	28/09/2023	36.60	0.00	36.60	TSSG	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007573	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAINING	13133021860	26/09/2023	25.00	5.00	30.00	WWW.WISHCO.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007406	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	11730004140	24/09/2023	13.00	0.00	13.00	ASDA STORES	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007407	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	11730004140	24/09/2023	27.60	0.00	27.60	ASDA STORES	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007416	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	11730004140	19/09/2023	2.00	0.00	2.00	ASDA STORES	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007417	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	11730004140	19/09/2023	24.85	0.00	24.85	ASDA STORES	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007390	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD SUPPLIES	11730004140	29/09/2023	2.00	0.00	2.00	Cost Outr	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007392	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PARKING	14070003353	28/09/2023	1.67	0.33	2.00	HOZAH AUTOPAY	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007391	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	11730004140	28/09/2023	23.90	0.00	23.90	LIDL UK	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007411	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	11730004140	21/09/2023	53.52	0.00	53.52	LIDL UK	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007396	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	11730004140	14/09/2023	20.00	0.00	20.00	MY.MORRISONS.COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007357	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	11730004140	14/09/2023	20.00	0.00	20.00	MY.MORRISONS.COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007412	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	11730004140	20/09/2023	20.00	0.00	20.00	MY.MORRISONS.COM	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007403	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	11730004140	22/09/2023	2.75	0.00	2.75	SumUp Nourish Cafe	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007404	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070004140	22/09/2023	43.70	0.00	43.70	SumUp Nourish Cafe	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007400	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070004140	22/09/2023	27.80	0.00	27.80	SumUp Nourish Cafe	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007334	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	AIR FRYER	11730004012	08/09/2023	454.14	90.83	544.97	WWW.ARGOS.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007339	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	DIARIES	14070004372	06/09/2023	11.67	2.33	14.00	WWW.THEWORKS.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007482	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CHOCOLATES	11730004140	29/09/2023	3.33	0.67	4.00	SAINSBURY'S S/MKTS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007483	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CHOCOLATES	11730004140	29/09/2023	69.32	0.00	69.32	SAINSBURY'S S/MKTS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007454	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	COVID TESTS	14455001882	27/09/2023	19.70	0.00	19.70	BOOTS.HITCHIN	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007345	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	RESIN	14455004013	04/09/2023	75.42	15.08	90.50	Hobbycraft	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007335	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TOILET ROLL	14455004013	07/09/2023	4.99	0.00	4.99	PPPOINT TOP SHOP SERV	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007452	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	RESIN	14455004013	28/09/2023	49.95	9.99	59.94	WWW.3DRINTMONKEY.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007435	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	HANGING STRIPS	14425004014	08/09/2023	15.32	2.66	17.98	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007438	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	HANGING STRIPS	14425004014	08/09/2023	6.66	1.33	7.99	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007427	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	14425004014	14/09/2023	6.00	0.00	6.00	DAVID S BOOKSTORE	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007444	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ADVERTISING	14425004371	04/09/2023	5.00	0.00	5.00	FACEBOOK 2M3KRN3272	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007424	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425004024	14/09/2023	127.92	25.59	153.51	RISULSTOTRI	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007410	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ GOODS	1422425415	21/09/2023	9.85	0.00	9.85	SAINSBURY'S S/MKTS	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007443	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MOUNTS	14								

CCD0007446	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	FUEL	11811023353	31/08/2023	31.64	0.00	31.64	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007380	NORTH HERTS COUNCIL	PLANNING	NHDC	REFRESHMENTS	12520001860	15/09/2023	115.00	0.00	115.00	CAMBRIDGE BUFFET	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007366	NORTH HERTS COUNCIL	PLANNING	NHDC	TRAINING	12520001860	13/09/2023	211.60	0.00	211.60	STPI	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007501	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12520014371	21/09/2023	49.20	9.84	59.04	THE STATIONERY OFFICE	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007552	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	THERMOMETERS	14604304012	29/09/2023	68.00	13.60	81.60	ETI LTD	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC0251606	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	SCREEN PROTECTORS	14604304012	02/10/2023	-19.98	0.00	-19.98	ARGOS HITCHIN	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007531	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	PHONE CASES	14604304012	26/09/2023	22.20	0.00	22.20	Etsy.com - FoneHomeUK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007529	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	STAMPS	14604304012	26/09/2023	11.00	0.00	11.00	STAPLES	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007529	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	STAMPS	14604304012	26/09/2023	4.16	83	4.99	STAPLES	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007530	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	SCREEN PROTECTORS	14604304012	26/09/2023	19.98	0.00	19.98	WWW.ARGOS.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	16/10/2023	1,526.18	0.00	1,526.18	AIMBS	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	16/10/2023	211.71	42.34	254.05	ALLPAY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	16/10/2023	11.34	2.27	13.61	ALLPAY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	20/10/2023	926.8	185.36	1,112.16	BOTTOMLINE	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	18/10/2023	3,167.17	0.00	3,167.17	CARDNET	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	13/10/2023	2,156.86	0.00	2,156.86	CARDNET	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	24/10/2023	1,561.00	0.00	1,561.00	CARDNET	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	13/10/2023	933.56	0.00	933.56	CARDNET	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	13/10/2023	242.23	0.00	242.23	CARDNET	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	27/10/2023	70.00	0.00	70.00	CARDNET	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	12/10/2023	60.00	0.00	60.00	CARDNET	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	13/10/2023	4605.86	921.17	5,527.03	DAYLA LTD	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	20/10/2023	1,103.88	220.78	1,324.66	DAYLA LTD	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	02/10/2023	4,039.51	0.00	4,039.51	GOCARDLESS	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	26/10/2023	135.00	0.00	135.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	23/10/2023	69.00	0.00	69.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	20/10/2023	63.00	0.00	63.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	09/10/2023	57.00	0.00	57.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	24/10/2023	39.00	0.00	39.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	17/10/2023	21.00	0.00	21.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	31/10/2023	21.00	0.00	21.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	03/10/2023	18.00	0.00	18.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	31/10/2023	12.00	0.00	12.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	10/10/2023	6.00	0.00	6.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	17/10/2023	6.00	0.00	6.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	23/10/2023	237.70	47.54	285.24	INTELLISOFTWARE	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	9477	09/10/2023	80.00	16.00	96.00	PATHE	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4017	11/10/2023	57.11	11.43	68.54	ROYAL MAIL WEST TE	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4017	04/10/2023	36.56	11.31	47.87	ROYAL MAIL WEST TE	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	11/10/2023	567.89	0.00	567.89	SAN UK ACC RECEIVE	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4018	19/10/2023	27.45	5.49	32.94	TALKTALK BUS CONSU	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4018	06/10/2023	35.40	7.08	42.48	TALKTALK BUS CONSU	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	16/10/2023	111.88	22.37	134.25	UK FUELS LTD	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	02/10/2023	36.11	42.19	78.30	UK FUELS LTD	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	09/10/2023	6.00	1.20	7.20	UK FUELS LTD	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	2230	03/10/2023	31934.44	6,386.89	38,321.33	WEST MERCIA ENERGY	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	25/10/2023	1010.25	202.05	1,212.30	WINDSOR TELECOM	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	19/10/2023	10.75	2.15	12.90	WIRELESS LOGIC LTD	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
070031036	NORTH HERTS COUNCIL	HR	NHDC	CREDIT CHECKS	11050005146	24/10/2023	251.31	301.57	552.88	EXPERIAN LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
070031058	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	11050005140	03/10/2023	2,442.43	488.49	2,930.92	LIBERATA UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
070031115	NORTH HERTS COUNCIL	HR	NHDC	SUBSCRIPTIONS	11060034789	03/10/2023	1,107.96	221.59	1,329.55	CRONER-LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
070031273	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	OCC HEALTH	11070001883	17/10/2023	676.96	135.39	812.35	WORKING ON WELLBEING LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
070031416	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110004372	24/10/2023	4,836.00	967.20	5,803.20	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
070031266	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	WEB DEVELOPMENT	11110004426	03/10/2023	7,100.00	1,420.00	8,520.00	DOX SOFTWARE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
070031086	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POSTAL SERVICES	11110005145	03/10/2023	1,000.00	200.00	1,200.00	DX NETWORK SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
070031309	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110005145	24/10/2023	125.44	25.09	150.53	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
070031310	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110005145	24/10/2023	26.00	5.20	31.20	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
070031311	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110005145	24/10/2023	1.00	0.20	1.20	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
070031445	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	10/10/2023	142.10	28.42	170.52	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
070031526	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	17/10/2023	59.74	11.95	71.69	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
070031557	NORTH HERTS COUNCIL	REVENUES	NHDC	ANTI FRAUD SERVICES	11150005218	24/10/2023	22,350.44	4,470.09	26,820.53	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
070031288	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	11161674571	10/10/2023	18.45	3.69	22.14	PHOENIX SOFTWARE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
070031312	NORTH HERTS COUNCIL	IT	NHDC	CYBER SECURITY	11161674571	24/10/2023	8,300.00	1,660.00	9,960.00	AL TINET LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
070031325	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	24/10/2023	8,037.75	1,607.55	9,645.30	XPERTEX.CO.UK	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
070031349	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	24/10/2023	42,497.00	8,499.40	50,996.40	NETCALL TECHNOLOGY LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
070031352	NORTH HERTS COUNCIL	IT	NHDC	GENERATORS	11161674571	24/10/2023	5,589.00	1,117.80	6,706.80	ENGINEERING ELECTRICS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
070031378	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	24/10/2023	55,788.53	11,157.67	66,946.00	TECHNOLOGY ONE UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
070031614	NORTH HERTS COUNCIL	IT	NHDC	TELECOMMUNICATIO	11161674571	24/10/2023	75.00	15.00	90.00	VIRGIN MEDIA BUSINESS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
070031276	NORTH HERTS COUNCIL	IT	NHDC	IT	11161674573	17/10/2023	1,108.75	221.75	1,330.50	INSIGHT DIRECT (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
070031578	NORTH HERTS COUNCIL	IT	NHDC	BUILDING SERVICE	11161674573	17/10/2023	198.80	39.76	238.56	ARC ELECTRICAL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
070031609	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	11117822856	24/10/2023	413.02	0.00	413.02	MARSH LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
070031492	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	11171825210	17/10/2023	2,400.00	480.00	2,880.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
070031500	NORTH HERTS COUNCIL	FINANCE	NHDC	AUDIT SERVICES	11190005217	17/10/2023	21,465.01	4,293.00	25,758.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
070031269	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	03/10/2023	1,335.00	267.00	1,602.00	VIVIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
070031289	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	1131000112								



0070031544	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	DRAINAGE WORKS	11322132010	17/10/2023	355.42	71.08	426.50	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031286	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	UTILITY	11322252010	03/10/2023	120.34	24.07	144.41	BRITISH TELECOMMUNICATIONS PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031341	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FIRE SAFETY INST	11322252010	24/10/2023	124.00	25.93	149.93	FIRST RESPONSE UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031348	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	HEATING	11322252010	24/10/2023	120.00	24.00	144.00	BRADDERS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031222	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	SUBS/ADVERTS	11420001850	17/10/2023	198.00	39.60	237.60	ADSO - SUBSCRIPTION AND ADVERTS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031178	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVISE	11430011121	10/10/2023	6,000.00	1,200.00	7,200.00	BLACK ANTELOPE LAW	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031298	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	03/10/2023	1,050.00	21.00	1,071.00	VENN GROUP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031298	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	03/10/2023	2,000.00	402.00	2,402.00	VIVIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031334	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	03/10/2023	2,750.00	550.00	3,300.00	VIVIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031355	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	03/10/2023	1,519.80	303.96	1,823.76	VENN GROUP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031432	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL SERVICES	11430011121	10/10/2023	1,517.12	303.42	1,820.54	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031467	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	10/10/2023	1,850.00	360.00	2,210.00	VENN GROUP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031551	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL SERVICES	11430011121	17/10/2023	2,554.24	510.85	3,065.09	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031604	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	24/10/2023	1,650.00	330.00	1,980.00	VENN GROUP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031625	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	24/10/2023	2,365.00	473.00	2,838.00	VIVIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031657	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	24/10/2023	1,440.00	288.00	1,728.00	VENN GROUP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031502	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	PRINTING OUTLOOK	11460014422	24/10/2023	3,431.00	686.20	4,117.20	HERTS FULLSTOP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031043	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TRAINING	11480524425	03/10/2023	1,181.55	238.25	1,419.80	EAST OF ENGLAND LGA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031283	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TRAINING	11480524425	03/10/2023	-540.00	-108.00	-648.00	EAST OF ENGLAND LGA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031453	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554013	10/10/2023	773.60	154.72	928.32	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031454	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554013	10/10/2023	700.66	140.13	840.79	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031106	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11710004566	03/10/2023	1,195.94	237.17	1,433.11	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031139	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11710004566	03/10/2023	1,700.00	340.00	2,040.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031140	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11710004566	03/10/2023	150.00	30.00	180.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031157	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11710004566	10/10/2023	953.00	190.60	1,143.60	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031243	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11710004566	17/10/2023	30,150.00	150.00	30,300.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031326	NORTH HERTS COUNCIL	REVENUES	NHDC	SOFTWARE CONTRAC	11710004566	03/10/2023	91,200.00	18,253.00	109,453.00	CIVICA UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031375	NORTH HERTS COUNCIL	REVENUES	NHDC	SOFTWARE CONTRAC	11710004566	10/10/2023	1,554.00	310.80	1,864.80	CIVICA UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031237	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD EDUCATION	11730045910	10/10/2023	5,000.00	0.00	5,000.00	VENNER NUTRITION LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031319	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730045910	03/10/2023	306.00	0.00	306.00	CREATIVE CHEFS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031322	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730045910	03/10/2023	100.00	0.00	100.00	CREATIVE CHEFS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031388	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730045910	10/10/2023	198.00	0.00	198.00	CREATIVE CHEFS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031392	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730045910	10/10/2023	100.00	0.00	100.00	CREATIVE CHEFS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031538	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730045910	17/10/2023	1,065.00	0.00	1,065.00	CREATIVE CHEFS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031641	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730045910	24/10/2023	735.00	0.00	735.00	CREATIVE CHEFS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031561	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11714001697	17/10/2023	17,750.00	0.00	17,750.00	N HERTS MINORITY ETHNIC FORUM	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031342	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	11750004437	03/10/2023	887.90	177.58	1,065.48	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031468	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	LAND SEARCHES	11750004437	10/10/2023	2,089.00	417.80	2,506.80	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031149	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDS MAINT	11762402010	10/10/2023	65.00	13.00	78.00	JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031109	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	11800001860	03/10/2023	55.00	11.00	66.00	ADSO - TRAINING	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031406	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	11800001860	24/10/2023	220.00	44.00	264.00	ADSO - TRAINING	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031059	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	PAYROLL SERVICES	11811025140	03/10/2023	56.00	11.20	67.20	LIBERATA UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031113	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	11820004370	03/10/2023	3,799.78	759.96	4,559.74	CIVICA ELECTION SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031441	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	10/10/2023	210.54	42.11	252.65	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031442	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	17/10/2023	96.99	19.38	116.37	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031444	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	10/10/2023	59.74	11.95	71.69	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031446	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	10/10/2023	155.68	31.14	186.82	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031316	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	CONSULTANCY	11820007129	24/10/2023	742.50	148.50	891.00	ASSOC OF ELECTORAL ADMINISTRATORS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031122	NORTH HERTS COUNCIL	CHIEF EXECs	NHDC	TRAINING	11830004789	03/10/2023	2,000.00	0.00	2,000.00	EAST OF ENGLAND LGA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031408	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11920006826	10/10/2023	2,000.00	0.00	2,000.00	N HERTS MINORITY ETHNIC FORUM	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031407	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11920006826	10/10/2023	1,100.00	0.00	1,100.00	STRATHMORE FUN CLUB	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031459	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11930006826	10/10/2023	1,500.00	0.00	1,500.00	THERFIELD, REED AND KELSHALL SPORTS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031633	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11951026826	24/10/2023	1,950.00	0.00	1,950.00	FRIENDS OF BRANDES SCHOOL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031220	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDS MAINT	12070020215	03/10/2023	168,610.07	33,722.01	202,332.08	JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031922	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDS MAINT	12070020215	17/10/2023	168,610.07	33,722.01	202,332.08	JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031473	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090020207	10/10/2023	35,732.71	7,146.54	42,879.25	URBASER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031474	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090020207	10/10/2023	45,129.34	9,025.87	54,155.21	URBASER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031547	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090020205	17/10/2023	8,180.00	1,636.00	9,816.00	URBASER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031676	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090020205	24/10/2023	580.00	116.00	696.00	URBASER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031546	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090020293	17/10/2023	474,366.37	94,873.27	569,239.64	URBASER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031546	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090020293	17/10/2023	50,467.51	10,093.50	60,561.01	URBASER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031328	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090012094	03/10/2023	7,816.56	1,563.31	9,379.87	URBASER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031376	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	BUILDING SERVICE	12207202010	24/10/2023	278.37	55.67	334.04	ALLAN PEACOCK STREETLIGHTING	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031574	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	WHITE LINING	12207202010	17/10/2023	4,136.11	827.22	4,963.33	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031098	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GRASS CUTTING	12207202018	03/10/2023	4,156.65	831.33	4,987.98	MAYDENCROFT LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031101	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GRASS CUTTING	12207202018	03/10/2023	3,096.80	619.36	3,716.16	MAYDENCROFT LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031199	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TREE SURGERY	12207202018	03/10/2023	1,150.00	230.00	1,380.00	APA CONTRACT SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031331</													

0070031345	NORTH HERTS COUNCIL	PLANNING	NHDC	ADVERTISING	12520001870	24/10/2023	1,700.00	340.00	2,040.00	REDACTIVE PUBLISHING LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031149	NORTH HERTS COUNCIL	PLANNING	NHDC	LOCAL AUTHORITY	12520004789	10/10/2023	1,545.00	0.00	1,545.00	BUCKINGHAMSHIRE COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031058	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520004425	03/10/2023	956.00	0.00	956.00	HYAS ASSOCIATES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031382	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520009425	24/10/2023	3,469.99	693.99	4,163.98	HYAS ASSOCIATES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031383	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520094425	10/10/2023	1,280.67	256.13	1,536.80	HYAS ASSOCIATES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031365	NORTH HERTS COUNCIL	BUILDING CONTROL	NHDC	BUILDING CONTROL	12540004425	10/10/2023	1,191.67	238.33	1,430.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031580	NORTH HERTS COUNCIL	BUILDING CONTROL	NHDC	BUILDING CONTROL	12540004474	24/10/2023	303.65	60.73	364.38	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031307	NORTH HERTS COUNCIL	BUILDING CONTROL	NHDC	BUILDING CONTROL	12540004474	24/10/2023	117.00	23.60	140.60	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031307	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009420	17/10/2023	34.00	0.00	34.00	PORTALPLANQUEST (PPO) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031368	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	10/10/2023	206.00	0.00	206.00	PORTALPLANQUEST (PPO) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031377	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	10/10/2023	154.50	0.00	154.50	PORTALPLANQUEST (PPO) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031515	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	17/10/2023	256.00	0.00	256.00	PORTALPLANQUEST (PPO) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031590	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	24/10/2023	1,566.00	0.00	1,566.00	PORTALPLANQUEST (PPO) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031600	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	24/10/2023	103.00	0.00	103.00	PORTALPLANQUEST (PPO) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031607	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	24/10/2023	103.00	0.00	103.00	PORTALPLANQUEST (PPO) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031616	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	24/10/2023	234.00	0.00	234.00	PORTALPLANQUEST (PPO) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031675	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	24/10/2023	487.00	0.00	487.00	PORTALPLANQUEST (PPO) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031206	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	03/10/2023	1,950.00	390.00	2,340.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031265	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	10/10/2023	1,480.00	296.00	1,776.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031282	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	10/10/2023	1,950.00	390.00	2,340.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031358	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	10/10/2023	1,280.00	256.00	1,536.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031398	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	17/10/2023	1,754.00	350.80	2,104.80	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031418	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	17/10/2023	5,017.00	1,003.40	6,020.40	VIVIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031496	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	24/10/2023	1,320.00	264.00	1,584.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031512	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	24/10/2023	1,941.50	388.30	2,329.80	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031575	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	24/10/2023	1,360.00	272.00	1,632.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031616	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	24/10/2023	917.00	183.40	1,100.40	VIVIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031099	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12550014425	03/10/2023	2,950.00	590.00	3,540.00	DIXON SEARLE PARTNERSHIP LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031364	NORTH HERTS COUNCIL	PLANNING	NHDC	PROF SERVICES	12550014425	17/10/2023	9,732.00	1,946.40	11,678.40	MRC PLANNING LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031569	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	24/10/2023	23.53	4.71	28.24	COMEC VOICE AND DATA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031517	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	24/10/2023	42.00	8.40	50.40	COMEC VOICE AND DATA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031613	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELECOMMUNICATIO	12590004018	24/10/2023	1,200.00	240.00	1,440.00	VIRGIN MEDIA BUSINESS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031291	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	CONSULTANCY	12600001860	17/10/2023	800.00	160.00	960.00	ZJ CONSULTING LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030890	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12600004426	10/10/2023	409.06	81.81	490.87	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030993	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12600004426	10/10/2023	434.66	86.93	521.59	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070030995	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12600004426	10/10/2023	420.84	84.16	505.00	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031060	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12600004426	10/10/2023	414.86	82.97	497.83	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031089	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12600004426	03/10/2023	414.86	82.97	497.83	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031090	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12600004426	03/10/2023	414.86	82.97	497.83	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031091	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12600004426	03/10/2023	414.86	82.97	497.83	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031092	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12600004426	10/10/2023	414.86	82.97	497.83	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031093	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12600004426	10/10/2023	483.63	96.73	580.36	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031094	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12600004426	10/10/2023	350.45	70.09	420.54	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031095	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12600004426	10/10/2023	414.86	82.97	497.83	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031315	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	TRANSLATION	12687624921	24/10/2023	18.73	3.74	22.47	APPLICATION DESCRIPTION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031335	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687625148	24/10/2023	2,483.33	496.67	2,980.00	SDK ENVIRONMENTAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031330	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687624977	24/10/2023	-52.48	-5.98	-58.46	SDK ENVIRONMENTAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031369	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	VAN LEASING	12700003130	24/10/2023	1,004.90	201.00	1,205.90	DAYS FLEET	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031583	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CONTRIBUTION	12700005210	24/10/2023	7,727.49	1,727.49	9,454.98	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031322	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	LEGAL ADVICE	12710004434	17/10/2023	4,030.00	806.00	4,836.00	LEGAL AND PROPERTY LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031094	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	GRAPHICS	12710004430	10/10/2023	6,022.00	1,204.40	7,226.40	EPIC MEDIA GROUP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031164	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	GRAPHICS	12710004430	10/10/2023	1,195.00	239.00	1,434.00	EPIC MEDIA GROUP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031394	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	GRAPHICS	12710004430	24/10/2023	601.00	120.20	721.20	EPIC MEDIA GROUP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031380	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CONSULTANCY	12710004425	10/10/2023	7,739.56	1,547.91	9,287.47	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031550	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720003931	03/10/2023	7,084.04	0.00	7,084.04	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031231	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	03/10/2023	110.00	22.00	132.00	PEARCE RECYCLING CO LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031489	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	24/10/2023	93,366.28	18,673.26	112,039.54	PEARCE RECYCLING CO LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031490	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE PERMITS	12720084370	24/10/2023	16,290.00	3,258.00	19,548.00	PERMISSIVE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031677	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12720085126	24/10/2023	1,232.00	246.50	1,478.50	URBASER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031210	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	SOFTWARE	12820000412	03/10/2023	300.00	60.00	360.00	DIAMOND PEOPLE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031249	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	COMMUNICATIONS	12960004789	17/10/2023	571.00	0.00	571.00	GRANICUS LLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031274	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	03/10/2023	1,650.00	0.00	1,650.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031332	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TEMP ACCOMMODA	13072042336	24/10/2023	1,785.00	357.00	2,142.00	LOGIC RENT LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031386	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10/10/2023	1,860.00	0.00	1,860.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031469	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10/10/2023	1,530.00	0.00	1,530.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031487	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10/10/2023	6,300.00	1,260.00	7,560.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031568	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/10/2023	1,210.00	0.00	1,210.00	ANACREONTE PROPERTIES LTD	NOT LOCAL		

0070031650	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FILM MAKING	1415000415	24/10/2023	13,590.00	0.00	13,590.00	THE REWIND PROJECT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031461	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	10/10/2023	120.15	24.03	144.18	AVICA UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031462	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	10/10/2023	86.30	17.78	104.08	AVICA UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031528	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	17/10/2023	9.37	1.87	11.24	AVICA UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031346	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	REUSABLE CUPS	14224254012	03/10/2023	750.00	150.00	900.00	BRANDED CUPS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031460	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	24/10/2023	230.00	46.00	276.00	THE GOOD TILL CO LTD T/A GOODTILL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031329	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	03/10/2023	400.00	0.00	400.00	SHADOWS ENTERTAINMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031161	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	03/10/2023	154.13	0.00	154.13	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031257	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DRINK SUPPLIES	14224254145	10/10/2023	322.62	0.00	322.62	TCHIBO COFFEE INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031486	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DRINK SUPPLIES	14224254145	24/10/2023	164.70	0.00	164.70	TCHIBO COFFEE INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031491	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	24/10/2023	215.53	0.00	215.53	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031401	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	STATIONERY	14224254372	10/10/2023	45.13	5.03	54.16	LVRECO UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031158	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	03/10/2023	93.75	18.75	112.50	TOP GUARD UK	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031263	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	17/10/2023	84.38	16.88	101.26	TOP GUARD UK	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031359	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	24/10/2023	309.37	61.88	371.25	TOP GUARD UK	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031351	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	14224254443	03/10/2023	120.00	0.00	120.00	DENNIS LEE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031224	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	142242543015	17/10/2023	196.16	38.43	234.59	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031356	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	142242543015	17/10/2023	69.00	13.80	82.80	COLIN HILL BAR AND CATERING SUPPLIES LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031549	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	142242543015	17/10/2023	43.99	8.80	52.79	COLIN HILL BAR AND CATERING SUPPLIES LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031275	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TRAINING	14300001890	17/10/2023	807.00	161.40	968.40	APPE SOUTHERN	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031385	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	LICENCES	14300004565	10/10/2023	2,500.00	500.00	3,000.00	TRINNOVA SYSTEMS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031280	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	BUILDING SERVICE	14310002010	03/10/2023	2,330.20	466.04	2,796.24	H J HAYWOOD & SON LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031584	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	BUILDING SERVICE	14310002010	24/10/2023	333.60	66.72	400.32	ARC ELECTRICAL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031666	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUPS MAINT	14310002015	24/10/2023	325.00	65.00	390.00	JOHN O'CONNOR (GROUPS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031134	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	ELECTRICAL WORKS	14310002016	03/10/2023	721.60	142.60	864.20	FIXATEK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031244	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GRASS CUTTING	14310002016	10/10/2023	1,100.00	220.00	1,320.00	MAYDENROFT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031405	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUPS MAINT	14310002016	10/10/2023	-280.00	-56.00	-336.00	JOHN O'CONNOR (GROUPS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031420	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUPS MAINT	14310002016	10/10/2023	145.00	29.00	174.00	JOHN O'CONNOR (GROUPS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031211	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TREE SURGERY	14310002018	03/10/2023	145.25	908.55	1,053.80	APA CONTRACT SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031156	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	DRAIN CLEARANCE	14310002020	10/10/2023	310.00	62.00	372.00	DRAINACIL SERVICES LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031320	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	DRAIN CLEARANCE	14310002020	24/10/2023	310.00	62.00	372.00	DRAINACIL SERVICES LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031143	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	INSPECTIONS	14310002025	10/10/2023	375.00	75.00	450.00	THE PLAY INSPECTION COMPANY LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031366	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TENANCY ADVICE	14310002216	24/10/2023	500.00	100.00	600.00	CARTER JONAS SERVICE CO	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031421	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUPS MAINT	14310002216	10/10/2023	25.00	5.00	30.00	JOHN O'CONNOR (GROUPS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031343	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDWORKS	14310003216	24/10/2023	208.00	0.00	208.00	TRUSSELL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031225	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	WATER HYGIENE	14310008202	17/10/2023	83.00	16.60	99.60	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031148	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	ASBESTOS REMOVE	14320002016	03/10/2023	4,000.00	800.00	4,800.00	ALLAN DYSON ASBESTOS SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031150	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	SIGNS	14320002016	10/10/2023	125.00	25.00	150.00	CONTRACT SIGNS SYSTEMS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031422	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUPS MAINT	14320002016	10/10/2023	65.00	13.00	78.00	JOHN O'CONNOR (GROUPS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031423	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUPS MAINT	14320002016	10/10/2023	25.00	5.00	30.00	JOHN O'CONNOR (GROUPS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031424	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUPS MAINT	14320002016	10/10/2023	65.00	13.00	78.00	JOHN O'CONNOR (GROUPS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031384	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUPS MAINTENA	14330002016	24/10/2023	950.00	1,140.00	1,140.00	NCD GROUP MAINTENANCE SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031425	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUPS MAINTENANCE	14330002016	10/10/2023	65.00	13.00	78.00	JOHN O'CONNOR (GROUPS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031373	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TREE SURGERY	14330002018	10/10/2023	672.00	112.00	784.00	APA CONTRACT SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031117	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	ROOM HIRE	14330005910	10/10/2023	2,850.00	0.00	2,850.00	NORTON PAROCHIAL CHURCH COUNCIL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031299	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	MEMORIALS	14330005216	24/10/2023	750.00	150.00	900.00	INSTONE MEMORIALS LLP	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031110	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DOOR REPAIR	14425002010	03/10/2023	225.00	45.00	270.00	ACA SOLUTIONS LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031135	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DOOR REPAIR	14425002010	03/10/2023	155.00	31.00	186.00	ACA SOLUTIONS LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031227	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	AIR CONDITIONING	14425002010	17/10/2023	384.23	76.85	461.08	AIR CONDITIONING & CHILLER CO LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031317	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LIGHTING	14425002010	10/10/2023	900.00	0.00	900.00	LUTRON EA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031570	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TELEPHONE SYSTEM	14425002547	24/10/2023	19.42	3.88	23.30	COMEC VOICE AND DATA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031104	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14425004024	03/10/2023	251.52	50.30	301.82	REX INTERNATIONAL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031529	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ART WORKS	14450004924	17/10/2023	42.00	0.00	42.00	KIMPRINTS	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031546	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOPS	14450004943	17/10/2023	72.50	0.00	72.50	EMMA STEED - CROCHETS AND QUAVERS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031285	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604301121	03/10/2023	1,961.00	392.20	2,353.20	VIVIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031516	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604301121	17/10/2023	2,067.00	413.40	2,480.40	VIVIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031207	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	14604304260	10/10/2023	225.42	45.08	270.50	REWORKWEAR EXPRESS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031414	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	14604304260	24/10/2023	84.00	16.81	100.81	JOHNSONS WORKWEAR LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031215	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	03/10/2023	2,693.25	538.65	3,231.90	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031281	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	10/10/2023	2,656.71	531.34	3,188.05	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031284	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	03/10/2023	51.00	10.20	61.20	VIVIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031399	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	17/10/2023	2,766.98	553.39	3,320.37	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031513	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	24/10/2023	2,729.79	545.96	3,275.75	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031517	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	17/10/2023	510.00	102.00	612.00	VIVIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031226	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	PERSONAL SAFETY	14604354022	17/10/2023	114.27	22.85	137.12	RELIANCE HIGH-TECH LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031510	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	CONSULTANCY	14604354425	17/10/2023	540.00	108.00	648.00	TRAYPAHL ASSOCS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031651	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINING	14604401860	24/10/2023	82.00	16.40	98.40	THE INSTITUTE OF LICENSING EVENTS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 202

0070031439	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	10/10/2023	163.35	32.67	196.02	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031440	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	10/10/2023	115.60	23.12	138.72	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031443	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	10/10/2023	14.79	35.36	173.84	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031228	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	ROOFING	51106120836	17/10/2023	15,764.55	3,152.91	18,917.46	CWG GROUP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031353	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	51106180836	03/10/2023	465.00	93.00	558.00	H J HAYWOOD & SON LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031354	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	51106180836	03/10/2023	26,557.22	5,311.44	31,868.66	H J HAYWOOD & SON LTD	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031088	NORTH HERTS COUNCIL	IT SYSTEMS	NHDC	IT SYSTEMS	51165808847	03/10/2023	235.76	47.15	282.91	PHOENIX SOFTWARE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031171	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	ENV CONTAINERS	52185680836	10/10/2023	12,037.43	2,419.09	14,456.52	ONE51 ES PLASTICS TIA MGB PLASTICS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031187	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	ENV CONTAINERS	52185680836	10/10/2023	6,150.00	1,230.00	7,380.00	ONE51 ES PLASTICS TIA MGB PLASTICS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031188	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	ENV CONTAINERS	52185680836	10/10/2023	5,550.00	1,110.00	6,660.00	ONE51 ES PLASTICS TIA MGB PLASTICS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031189	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	ENV CONTAINERS	52185680836	10/10/2023	399.20	79.84	479.04	ONE51 ES PLASTICS TIA MGB PLASTICS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031190	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	REFUSE CONTAINER	52185680836	10/10/2023	10,473.60	2,058.72	12,532.32	CONTENUR UK	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031191	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	REFUSE CONTAINER	52185680836	10/10/2023	10,323.80	2,064.72	12,388.52	CONTENUR UK	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031293	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	REFURBISHMENT	5311590836	17/10/2023	39,200.00	7,840.00	47,040.00	STEVENAGE LEISURE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031415	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	MUGA INSTALL	53147160836	10/10/2023	1,878.82	375.76	2,254.58	ETC SPORTS SURFACES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031535	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SIGNS	55126250836	17/10/2023	180.25	36.05	216.30	CHARACTERS SIGNS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031438	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66220010770	10/10/2023	5,009.35	0.00	5,009.35	STEVENAGE LEISURE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031437	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66500010770	10/10/2023	4,128.79	0.00	4,128.79	ROYSTON TOWN COUNCIL	LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031338	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	03/10/2023	19.34	19.34	19.34	WHYTE & CO	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031339	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	03/10/2023	251.61	251.61	251.61	WHYTE & CO	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031396	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	10/10/2023	1,597.36	1,597.36	1,597.36	PENHAM EXCEL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031475	NORTH HERTS COUNCIL	REVENUES	NHDC	LEGAL ADVISE	63609350906	10/10/2023	676.40	676.40	676.40	WEIGHTMANS LLP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
0070031624	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	24/10/2023	0.75	0.75	0.75	MARSTON HOLDINGS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	15/11/2023	1,684.18	0.00	1,684.18	AIBMS	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	14/11/2023	11.34	2.27	13.61	ALLPAY	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	14/11/2023	11.84	2.27	14.11	ALLPAY	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	14/11/2023	199.18	39.84	239.02	ALLPAY	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	20/11/2023	926.80	185.36	1,112.16	BOTTOMLINE	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	06/11/2023	2856.97	571.39	3,428.36	BRITISH TELECOM	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	14/11/2023	281.35	0.00	281.35	CARDNET	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	14/11/2023	912.12	0.00	912.12	CARDNET	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	14/11/2023	1,734.55	0.00	1,734.55	CARDNET	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	20/11/2023	100.00	0.00	100.00	CARDNET	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	20/11/2023	135.55	0.00	135.55	CARDNET	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	18/11/2023	138.17	0.00	138.17	CARDNET	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	19/11/2023	155.00	0.00	155.00	CARDNET	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	20/11/2023	576.48	0.00	576.48	CARDNET	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	08/11/2023	656.75	0.00	656.75	CARDNET	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	20/11/2023	1,125.38	0.00	1,125.38	CARDNET	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	01/11/2023	1,136.14	0.00	1,136.14	CARDNET	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	20/11/2023	1,206.75	0.00	1,206.75	CARDNET	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	13/11/2023	1,700.43	0.00	1,700.43	CARDNET	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	15/11/2023	1,780.93	0.00	1,780.93	CARDNET	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	22/11/2023	2,031.88	0.00	2,031.88	CARDNET	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	02/11/2023	10,253.00	0.00	10,253.00	CARDNET	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	07/11/2023	6.00	0.00	6.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	14/11/2023	6.00	0.00	6.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	28/11/2023	6.00	0.00	6.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	07/11/2023	24.00	0.00	24.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	14/11/2023	30.00	0.00	30.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	21/11/2023	54.00	0.00	54.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	09/11/2023	57.00	0.00	57.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	23/11/2023	57.00	0.00	57.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	18/11/2023	75.00	0.00	75.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	23/11/2023	246.27	49.25	295.52	INTELLISOFTWARE	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	9477	08/11/2023	86.00	16.00	102.00	PATHE	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4017	01/11/2023	57.12	11.42	68.54	ROYAL MAIL WEST TE	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4017	29/11/2023	67.80	13.52	81.32	ROYAL MAIL WEST TE	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4017	08/11/2023	125.19	25.04	150.23	ROYAL MAIL WEST TE	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4017	22/11/2023	134.55	26.91	161.46	ROYAL MAIL WEST TE	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	09/11/2023	540.90	0.00	540.90	SAN UK ACC RECEIVE	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4018	21/11/2023	27.45	5.49	32.94	TALKTALK BUS CONSU	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4018	07/11/2023	35.40	7.08	42.48	TALKTALK BUS CONSU	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	13/11/2023	6.00	1.20	7.20	UK FUELS LTD	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	27/11/2023	54.57	10.91	65.48	UK FUELS LTD	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	06/11/2023	85.54	17.11	102.65	UK FUELS LTD	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	23/11/2023	5341.42	1068.29	6,409.71	VODAFONE CORPORA	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	2230	14/11/2023	2826.93	585.38	3,412.31	WEST MERCIA ENERGY	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	2230	01/11/2023	30265.94	6041.19	36,247.13	WEST MERCIA ENERGY	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	27/11/2023	1010.25	202.05	1,212.30	WINDSOR TELECOM	NOT LOCAL	DD SUPPLIER	
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	22/11/2023	10.75	2.15	12.90	WIRELESS LOGIC LTD	NOT LOCAL	DD SUPPLIER	
CCD0007804	NORTH HERTS COUNCIL	CARELINE	NHDC	POST STAGE	43204704560	26/10/2023	11.62	2.33	13.95	POST OFFICE COUNTER	LOCAL	PURCHASING CARD SUPPLIER	
CCD0007558	NORTH HERTS COUNCIL	CARELINE	NHDC	EQUIPMENT	43204704012	02/10/2023	7.48	1.48	8.96	STARFS	NOT LOCAL	PURCHASING CARD SUPPLIER	
CCD0007606	NORTH HERTS COUNCIL	CARELINE	NHDC	WATCH STRAP	43204704012	04/10/2023	7.08	1.42	8.50	STARSTRAPS CO UK	NOT LOCAL	PURCHASING CARD SUPPLIER	
CCD0007678	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	12700003018	27/10/2023	80.83	16.16	96.99	HIGHCROSS SVS STN	NOT LOCAL	PURCHASING CARD SUPPLIER	
CCD0007638	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	12700003018	17/10/2023	57.50	11.50	69.00	MFG HERTFORD	NOT LOCAL	PURCHASING CARD SUPPLIER	
CCD0007624	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	12700003018	06/10/2023	55.00	11.00	66.00	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER	
CCD0007639	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	12700003018	16/10/2023	89.16	17.83	106.99	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER	
CCD0007640	NORTH HERTS COUNCIL	CARELINE	NHDC	PHONE CASES	12700004012	13/10/2023							

CCDD007799	NORTH HERTS COUNCIL	ENTERPRISE	NHDC	LICENCE	11290014789	10/10/2023	400.00	.00	400.00	GAMBLING COMMISSION	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007788	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TRAIN FARE	12960003353	10/10/2023	77.43	.00	77.43	Trainline	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007787	NORTH HERTS COUNCIL	PARKING	NHDC	PARKING	12960003353	10/10/2023	9.75	1.86	11.61	WM GRS JCOM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007542	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	11/10/2023	39.91	7.98	47.89	ESSO ICKNIELD WAY SERV	LOCAL	PURCHASING CARD SUPPLIER
CCDD007610	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	24/10/2023	38.71	46.45	85.16	ROTECH LETCHWORTH	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007602	NORTH HERTS COUNCIL	CARELINE	NHDC	HARDWARE	43204704012	16/10/2023	124.99	25.00	149.99	SCREWFIX DIR LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007707	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BOOK	11310011860	01/11/2023	19.00	.00	19.00	PAYPA BS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007709	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	IT EQUIPMENT	18170004012	31/10/2023	171.86	.00	171.86	TAPLES	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007684	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	KEY CUTTING	14224272010	18/10/2023	11.25	2.25	13.50	TIMPSON LTD	LOCAL	PURCHASING CARD SUPPLIER
CCDD007509	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	REFRESHMENTS	11310014140	12/10/2023	26.30	5.26	31.56	VIKING OFFICE UK LIMIT	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007550	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	REFRESHMENTS	14604301860	05/10/2023	18.87	.00	18.87	TESCO STORES 2055	LOCAL	PURCHASING CARD SUPPLIER
CCDD007588	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE AWARD	11690001744	19/10/2023	237.50	.00	237.50	thelifestyevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007587	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE AWARD	11171811744	19/10/2023	237.50	.00	237.50	thelifestyevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007588	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE AWARD	11171811744	19/10/2023	237.50	.00	237.50	thelifestyevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007589	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE AWARD	12520001744	19/10/2023	237.50	.00	237.50	thelifestyevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007590	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE AWARD	11690021112	19/10/2023	237.50	.00	237.50	thelifestyevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007591	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE AWARD	11171811744	19/10/2023	237.50	.00	237.50	thelifestyevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007592	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE AWARD	11690001744	19/10/2023	237.50	.00	237.50	thelifestyevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007593	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE AWARD	11690001744	19/10/2023	237.50	.00	237.50	thelifestyevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007594	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE AWARD	11690021112	19/10/2023	237.50	.00	237.50	thelifestyevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007595	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE AWARD	11160001744	19/10/2023	237.50	.00	237.50	thelifestyevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007596	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE AWARD	11690021112	19/10/2023	237.50	.00	237.50	thelifestyevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007597	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE AWARD	11750004921	19/10/2023	237.50	.00	237.50	thelifestyevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007598	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE AWARD	11690001744	19/10/2023	237.50	.00	237.50	thelifestyevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007599	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE AWARD	12000004143	19/10/2023	237.50	.00	237.50	thelifestyevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007600	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE AWARD	11110001744	19/10/2023	237.50	.00	237.50	thelifestyevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007603	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE AWARD	12700001744	13/10/2023	47.50	.00	47.50	thelifestyevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007607	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE AWARD	11110001744	19/10/2023	237.50	.00	237.50	thelifestyevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007508	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/10/2023	287.26	57.45	344.71	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCDD007510	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	11/10/2023	198.88	39.77	238.65	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCDD007511	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	08/10/2023	405.88	97.06	502.94	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCDD007515	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	08/10/2023	34.83	6.97	41.80	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCDD007516	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/10/2023	376.50	75.30	451.80	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCDD007580	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	13/10/2023	485.28	97.06	582.34	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCDD007642	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/10/2023	395.12	79.03	474.15	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCDD007643	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	26/10/2023	403.68	89.74	493.42	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCDD007644	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	25/10/2023	251.55	50.31	301.86	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCDD007649	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	20/10/2023	507.38	101.48	608.86	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCDD007650	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	22/10/2023	30.58	6.12	36.70	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCDD007660	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	02/11/2023	205.63	9.97	215.60	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCDD007670	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	02/11/2023	218.96	.00	218.96	WELCOME BREAK DAYS INN	LOCAL	PURCHASING CARD SUPPLIER
CCDD007579	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11800001860	16/10/2023	37.50	7.50	45.00	EB UNDERSTANDING HOLI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007488	NORTH HERTS COUNCIL	HR	NHDC	EQUIPMENT	11060034425	03/10/2023	10.38	.00	10.38	HOME BARGAINS	LOCAL	PURCHASING CARD SUPPLIER
CCDD007706	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	ID BADGES	11800040012	02/11/2023	113.20	22.64	135.84	BADGES PLUS LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007648	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	WREATHS	18000574922	10/10/2023	100.00	.00	100.00	SP REEL POPEY APPEAL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007604	NORTH HERTS COUNCIL	CARELINE	NHDC	HARDWARE	43204704012	11/10/2023	12.20	2.44	14.64	B & Q 1322	LOCAL	PURCHASING CARD SUPPLIER
CCDD007514	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	07/10/2023	33.32	6.66	39.98	SCREWFIX DIR LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007646	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	24/10/2023	45.36	9.07	54.43	SCREWFIX DIR LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007611	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	23/10/2023	28.54	5.67	34.21	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCDD007622	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	EQUIPMENT	11430011850	13/10/2023	1,348.00	.00	1,348.00	SP	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007602	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	PHONE CASES	12000004012	27/10/2023	20.00	.00	20.00	THE MOBILE STORE LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007778	NORTH HERTS COUNCIL	CHIEF EXECS	NHDC	TRAINING	11800051860	01/11/2023	395.00	79.00	474.00	THE CONFERENCE PEOPLE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007784	NORTH HERTS COUNCIL	CHIEF EXECS	NHDC	TRAINING	11010001860	31/10/2023	395.00	79.00	474.00	THE CONFERENCE PEOPLE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007786	NORTH HERTS COUNCIL	CHIEF EXECS	NHDC	TRAINING	11800041860	03/10/2023	499.00	99.80	598.80	THE CONFERENCE PEOPLE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007800	NORTH HERTS COUNCIL	CHIEF EXECS	NHDC	TRAINING	11800041860	31/10/2023	75.00	15.00	90.00	WWW.LOCAL.GOV.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007619	NORTH HERTS COUNCIL	CHIEF EXECS	NHDC	TRAINING	11800001860	13/10/2023	517.00	103.40	620.40	WWW.LOCAL.GOV.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007620	NORTH HERTS COUNCIL	CHIEF EXECS	NHDC	TRAINING	11800041860	13/10/2023	517.00	103.40	620.40	WWW.LOCAL.GOV.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007621	NORTH HERTS COUNCIL	CHIEF EXECS	NHDC	TRAINING	11800051860	13/10/2023	517.00	103.40	620.40	WWW.LOCAL.GOV.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007621	NORTH HERTS COUNCIL	CHIEF EXECS	NHDC	TRAINING	11800041860	31/10/2023	96.00	.00	96.00	WWW@ARWICKAC.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007489	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	03/10/2023	497.28	99.46	596.74	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007511	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	09/10/2023	469.82	93.96	563.78	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007512	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	09/10/2023	260.88	52.18	313.06	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007575	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	17/10/2023	744.42	148.86	893.30	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007576	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	17/10/2023	205.62	41.12	246.74	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007608	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	24/10/2023	634.58	126.92	761.50	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007609	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	24/10/2023	205.62	41.12	246.74	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007671	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12520014371	31/10/2023	524.74	104.95	629.69	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007672	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	31/10/2023	260.88	52.18	313.06	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007738	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	FUEL	12210013018	31/10/2023	41.23	8.24	49.47	ESSO ICKNIELD WAY SERV	LOCAL	PURCHASING CARD SUPPLIER
CCDD007740	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	FUEL	12210013018	31/10/2023	38.43	7.69	46.12	ESSO ICKNIELD WAY SERV	LOCAL	PURCHASING CARD SUPPLIER
CCDD007743	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	FUEL	12210013018	31/10/2023	28.72	5.75	34.47	ESSO ICKNIELD WAY SERV	LOCAL	PURCHASING CARD SUPPLIER
CCDD007549	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TRAIN FARE	12960003353	05/10/2023	84.00	.00	84.00	GTR RAIL TICKET	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007710	NORTH HERTS COUNCIL	CAFÉ GOODS	NHDC	CAFÉ GOODS	14224254145	11/10/2023	18.40	.00	18.40	ASDA GROCERIES ONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007713	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	17/10/2023	18.40	.00	18.40	ASDA GROCERIES ONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007733	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	31/10/2023	24.90	.00	24.90	ASDA GROCERIES ONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER
INCO255733	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	31/10/2023	-0.10	.00	-0.10	ASDA GROCERIES ONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER
INCO255735	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	17/10/2023	-1.00	.00	-1.00	ASDA GROCERIES ONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007520	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	04/10/2023	49.37	9.87	59.24	ASDA GROCERIES ONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER
INCO251605	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	04/10/2023	-1.00	.00	-1.00	ASDA GROCERIES ONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007721	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	28/10/2023	10.35	.00	10.35	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCDD007723	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	28/10/2023	32.50	6.50	39.00	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCDD007729	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	REFRESHMENTS	14224254145	30/10/2023	54.28	.00	54.28	Costco Wholesale F232	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007727	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	13/10/2023	125.00	.00	125.00	FACEBK 44AQOT322	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007734	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	31/10/2023	1.29	.00	1.29	FACEBK GUDJNUJ52	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD007711	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	13/10/2023	15.50	.00	15.50	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCDD007724	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	28/10/2023	4.65	.00				

INC0251616	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD BOXES	11730044012	09/10/2023	-16.87	-3.33	-20.00	Dunelm SoftFurnishings	NOT LOCAL	PURCHASING CARD SUPPLIER
INC0251617	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD BOXES	11730044012	06/10/2023	-10.00	-2.00	-12.00	Dunelm SoftFurnishings	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007541	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD BOXES	1173004410	12/10/2023	03.80	0.00	03.80	SAINSBURYS	LOCAL	PURCHASING CARD SUPPLIER
CCD0007540	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD BOXES	11730044012	12/10/2023	10.50	0.00	10.50	SAINSBURYS S/MKTS	LOCAL	PURCHASING CARD SUPPLIER
CCD0007545	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	1173004410	10/10/2023	53.24	0.00	53.24	TESCO STORES 2055	LOCAL	PURCHASING CARD SUPPLIER
CCD0007548	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	1173004410	06/10/2023	42.87	0.00	42.87	TESCO STORES 2055	LOCAL	PURCHASING CARD SUPPLIER
CCD0007633	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044012	24/10/2023	10.00	2.00	12.00	TESCO STORES 2055	LOCAL	PURCHASING CARD SUPPLIER
CCD0007634	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044012	24/10/2023	36.96	7.19	44.15	TESCO STORES 2055	LOCAL	PURCHASING CARD SUPPLIER
CCD0007635	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	1173004410	24/10/2023	1.04	0.21	1.25	TESCO STORES 2055	LOCAL	PURCHASING CARD SUPPLIER
CCD0007636	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	1173004410	24/10/2023	50.83	0.00	50.83	TESCO STORES 2055	LOCAL	PURCHASING CARD SUPPLIER
CCD0007539	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD BOXES	1173004410	12/10/2023	10.00	0.00	10.00	TESCO STORES 3108	LOCAL	PURCHASING CARD SUPPLIER
CCD0007491	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	1173004410	05/10/2023	40.50	0.00	40.50	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0007544	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044012	10/10/2023	5.60	0.00	5.60	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0007674	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	1173004410	01/11/2023	2.08	0.42	2.50	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0007675	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	1173004410	01/11/2023	12.25	0.00	12.25	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0007641	NORTH HERTS COUNCIL	IT	NHDC	CCTV SOFTWARE	1161614753	13/10/2023	72.07	0.00	72.07	DRI BlueInShareLin	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007682	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAIN FARE	1169003353	23/10/2023	125.83	0.00	125.83	Trainline	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007787	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BOLTS	14425002010	20/10/2023	4.80	0.00	4.80	NORTON ENGINEERS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007614	NORTH HERTS COUNCIL	CARELINE	NHDC	TRAIN FARE	4320470353	19/10/2023	36.80	0.00	36.80	TSGN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007627	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	MOBILE PHONE	13130036163	25/10/2023	24.99	0.00	24.99	TESCO STORES 2555	LOCAL	PURCHASING CARD SUPPLIER
CCD0007628	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	MOBILE PHONE	13130036163	25/10/2023	24.99	0.00	24.99	TESCO STORES 2555	LOCAL	PURCHASING CARD SUPPLIER
CCD0007629	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	MOBILE PHONE	13130036163	25/10/2023	24.99	0.00	24.99	TESCO STORES 2555	LOCAL	PURCHASING CARD SUPPLIER
CCD0007630	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	MOBILE PHONE	13130036163	25/10/2023	24.99	0.00	24.99	TESCO STORES 2555	LOCAL	PURCHASING CARD SUPPLIER
CCD0007632	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	MOBILE PHONE	13130036163	25/10/2023	24.99	0.00	24.99	TESCO STORES 2555	LOCAL	PURCHASING CARD SUPPLIER
CCD0007517	NORTH HERTS COUNCIL	REVENUES	NHDC	TOLL	11690040674	05/10/2023	7.17	1.43	8.60	M6 TOLL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007521	NORTH HERTS COUNCIL	REVENUES	NHDC	TOLL	11690040674	04/10/2023	7.17	1.43	8.60	M6 TOLL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007577	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	GIFT VOUCHERS	14070004143	18/10/2023	50.00	0.00	50.00	Hobbycraft Tradina Lin	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007493	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	1173004410	03/10/2023	16.00	0.00	16.00	LIDL UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0007676	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070004140	01/11/2023	26.98	0.00	26.98	VIKING OFFICE UK LIMIT	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007677	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070004140	01/11/2023	41.77	8.35	50.12	VIKING OFFICE UK LIMIT	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007494	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	GIFT VOUCHERS	14070004143	18/10/2023	160.00	0.00	160.00	VOUCHER EXPRESS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007492	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	1173004410	04/10/2023	24.39	0.00	24.39	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0007583	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	GIFT VOUCHER	1173004410	13/10/2023	10.00	0.00	10.00	ASDA STORE4 LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0007584	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	GIFT VOUCHER	1173004410	13/10/2023	40.00	0.00	40.00	ASDA STORE4 LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0007585	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	GIFT VOUCHER	1173004410	13/10/2023	30.00	0.00	30.00	ASDA STORES LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0007518	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD BOXES	11730044012	05/10/2023	350.00	70.00	420.00	Dunelm SoftFurnishings	NOT LOCAL	PURCHASING CARD SUPPLIER
INC0251604	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD BOXES	11730044012	06/10/2023	-12.08	-2.42	-14.50	Dunelm SoftFurnishings	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007651	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD BOXES	11730044012	19/10/2023	77.08	15.42	92.50	Dunelm SoftFurnishings	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007582	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	GIFT VOUCHERS	1173004410	13/10/2023	20.00	0.00	20.00	TESCO GIFT CARD	LOCAL	PURCHASING CARD SUPPLIER
CCD0007491	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070004140	04/10/2023	4.40	0.00	4.40	TESCO STORES 4398	LOCAL	PURCHASING CARD SUPPLIER
CCD0007648	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044012	23/10/2023	39.77	7.88	47.65	Wm Morrisons Store Pic	LOCAL	PURCHASING CARD SUPPLIER
CCD0007631	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PLAYDOH	14450040012	25/10/2023	12.50	2.50	15.00	ARGOS LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0007708	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	GLUE	14450040012	01/11/2023	24.17	4.83	29.00	THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER
CCD0007739	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	14425004014	01/11/2023	21.25	0.00	21.25	AB ABEBOOKS UK KINTOP	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007725	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	14425004014	04/10/2023	3.26	0.00	3.26	AB ABEBOOKS UK KANTOP	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007719	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425004024	26/10/2023	108.13	21.63	129.76	ART ANGELS PUBLISHING	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007718	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425004012	26/10/2023	13.75	2.75	16.50	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0007725	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	HANGING STRIPS	14425004014	30/10/2023	13.32	2.66	15.98	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0007722	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	14425004014	28/10/2023	10.00	0.00	10.00	DAVID S BOOKSTORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0007737	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	HOOKS	14425004012	31/10/2023	13.33	2.67	16.00	POLYLAND - 2845	LOCAL	PURCHASING CARD SUPPLIER
CCD0007716	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425004024	20/10/2023	47.47	9.49	56.96	RISULSDTRI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007717	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	VISITOR BOOK	14425004014	26/10/2023	36.99	7.40	44.39	SP MEDISAVE CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007497	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SUBSCRIPTIONS	14425004012	04/10/2023	895.00	179.00	1,074.00	VIEWPOINTFEEDBACK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007626	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DISPLAY BOARDS	14425004012	04/10/2023	31.90	6.20	37.20	XL DISPLAYS LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007781	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	POSTER BOARDS	14224254012	30/10/2023	20.17	4.03	24.20	AMZNMKTPLACE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007782	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	NOTICE BOARDS	14224254012	31/10/2023	47.45	9.49	56.94	AMZNMKTPLACE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007783	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	HDMI LEAD	14224254012	30/10/2023	7.07	1.41	8.48	AMZNMKTPLACE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007680	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	24/10/2023	135.61	27.12	162.73	BIDFOOD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007681	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	24/10/2023	190.40	0.00	190.40	BIDFOOD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007777	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	HANGING STRIPS	14224254012	02/11/2023	21.65	4.33	25.98	WH Smith Hitchin	LOCAL	PURCHASING CARD SUPPLIER
CCD0007732	NORTH HERTS COUNCIL	CARELINE	NHDC	TYRE REPAIR	4320470350	31/10/2023	48.33	9.67	58.00	BOB'S Tyres and Exhaust	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007803	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAGE	43204704560	17/10/2023	10.37	2.08	12.45	POST OFFICE COUNTER	LOCAL	PURCHASING CARD SUPPLIER
CCD0007780	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	01/11/2023	167.73	0.00	167.73	Google ADS6951935480	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007691	NORTH HERTS COUNCIL	CARELINE	NHDC	PROMOTIONAL GOODS	43204704371	18/10/2023	11.84	2.33	13.97	HOME BARGAINS	LOCAL	PURCHASING CARD SUPPLIER
CCD0007779	NORTH HERTS COUNCIL	CARELINE	NHDC	GIFT VOUCHER	43204704371	01/11/2023	10.00	0.00	10.00	MARKS&SPENCER PLC	LOCAL	PURCHASING CARD SUPPLIER
CCD0007519	NORTH HERTS COUNCIL	CARELINE	NHDC	GIFT VOUCHER	43204704371	04/10/2023	10.00	0.00	10.00	MARKS&SPENCER PLC	LOCAL	PURCHASING CARD SUPPLIER
CCD0007605	NORTH HERTS COUNCIL	CARELINE	NHDC	SIGNAGE	43204704039	09/10/2023	26.95	5.39	32.34	SAFETYSIGNS&NOTICES	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007785	NORTH HERTS COUNCIL	CARELINE	NHDC	PARKING	43204703353	30/10/2023	4.17	8.3	5.00	Stevenson Borough Coun	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007581	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	POSTAGE	14604304560	13/10/2023	10.00	0.00	10.00	POST OFFICE COUNTER	LOCAL	PURCHASING CARD SUPPLIER
CCD0007685	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	NETBALL NETS	14310020216	13/10/2023	40.32	8.06	48.38	HTTPS://WWW.HARRODSFOR	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007673	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	REFRESHMENTS	14310020216	01/11/2023	5.30	0.00	5.30	SAINSBURYS S/MKTS	LOCAL	PURCHASING CARD SUPPLIER
CCD0007683	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PAINT	14310022016	18/10/2023	53.77	10.75	64.52	THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER
CCD0007554	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12207204371	09/10/2023	77.96	0.00	77.96	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007555	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12207204371	09/10/2023	1,115.13	223.03	1,338.16	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007553	NORTH HERTS COUNCIL	PLANNING	NHDC	SPRAY PAINT	12310022089	11/10/2023	9.97	1.99	11.96	TOOLSTATION LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007647	NORTH HERTS COUNCIL	PLANNING	NHDC	TRAINING	1252001860	24/10/2023	450.00	90.00	540.00	TOWN & COUNTRY PA	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007744	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	DEATH CERTIFICATE	14604304912	01/11/2023	22.00	0.00	22.00	HERTFORDSHIRE COUNTY C	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007741	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	BATTERIES	14604304912	01/11/2023	5.98	1.20	7.18	HOME BARGAINS	LOCAL	PURCHASING CARD SUPPLIER
CCD0007546	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	BATTERIES	14604304912	09/10/2023	29.98	0.00	29.98	Costco Wholesale #129	NOT LOCAL	PURCHASING CARD SUPPLIER
0070031800	NORTH HERTS COUNCIL	HR	NHDC	CREDIT CHECKS	11020001885	21/11/2023	672.35	134.47	806.82	EXPERIAN LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070031743	NORTH HERTS COUNCIL	HR	NHDC	LEGAL ADVICE	1104000434	07/11/2023	428.50	77.70	506.20	FREETHS LLP	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070031541	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	11050005140	31/10/2023	2,441.60	488.32	2,929.92	LIBERATA UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070031597	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	11050005140	28/11/2023	2,452.80	490.56	2,943.36	LIBERATA UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070030996	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11060034425	14/11/2023	-100.00	-20.00	-120.00	ST JOHN AMBULANCE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070030997	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11060034425	14/11/2023	-315.00	-63.00	-			

007001430	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	PAPER SUPPLIES	11110004372	31/10/2023	532.50	106.50	639.00	ANTALIS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001537	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110004372	07/11/2023	422.50	84.50	507.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001788	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	STATIONERY	11110004372	21/11/2023	212.11	42.73	254.84	LYRECO UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001863	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110004372	28/11/2023	761.80	152.36	914.16	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001662	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110004571	14/11/2023	19,888.00	3,977.60	23,865.60	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001945	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110004571	14/11/2023	-19,888.00	-3,977.60	-23,865.60	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001725	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110005145	21/11/2023	105.51	21.06	126.57	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001726	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110005145	21/11/2023	36.80	7.40	44.20	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001727	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110005145	21/11/2023	2.50	0.50	3.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001824	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POSTAL SERVICES	11110005145	28/11/2023	38.61	7.73	46.34	DX NETWORK SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007001894	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110005145	28/11/2023	27,116.23	5,423.25	32,539.48	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001895	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110005145	28/11/2023	6,000.00	1,200.00	7,200.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001683	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SUPPLIES	11130004560	14/11/2023	3,892.31	2.20	3,894.51	PITNEY BOWES LTD - PREPAY PURCHASE POWER	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001704	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	31/10/2023	137.04	27.41	164.45	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007001954	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	14/11/2023	103.60	20.72	124.32	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007003210	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	28/11/2023	184.80	36.96	221.76	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007003210	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	28/11/2023	160.30	32.06	192.36	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007003210	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	28/11/2023	106.46	0.00	106.46	PITNEY BOWES LTD - PREPAY PURCHASE POWER	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001739	NORTH HERTS COUNCIL	IT	NHDC	TRAINING	11160001860	21/11/2023	2,100.00	420.00	2,520.00	QU LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001433	NORTH HERTS COUNCIL	IT	NHDC	TRAINING/SUBS	11160004789	31/10/2023	1,995.00	399.00	2,394.00	SOCITM LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007001856	NORTH HERTS COUNCIL	IT	NHDC	COPIERS/PAPER	11161674044	28/11/2023	3,360.48	672.10	4,032.58	RICOH UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007001427	NORTH HERTS COUNCIL	IT	NHDC	COPIERS/PAPER	11161674045	31/10/2023	6.50	1.66	8.16	RICOH UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007001008	NORTH HERTS COUNCIL	IT	NHDC	INTERNET	11161674571	31/10/2023	-578.13	-115.63	-693.76	VODAFONE DATA SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001277	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	07/11/2023	30,708.38	6,141.68	36,850.06	CAPITA IB SOLUTIONS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007001434	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	07/11/2023	34,577.63	6,915.53	41,493.16	CAPITA IB SOLUTIONS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007001435	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	07/11/2023	3,546.52	709.30	4,255.82	CAPITA IB SOLUTIONS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007001452	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	31/10/2023	57.24	11.45	68.69	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007001455	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	31/10/2023	312.48	62.50	374.98	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007001456	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	31/10/2023	462.94	92.59	555.53	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007001457	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	31/10/2023	285.07	57.01	342.08	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007001487	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	31/10/2023	1,026.69	193.16	1,219.85	WAVENET LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001483	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	31/10/2023	1,071.93	214.39	1,286.32	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007001488	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	07/11/2023	-30,708.38	-6,141.68	-36,850.06	CAPITA IB SOLUTIONS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007001522	NORTH HERTS COUNCIL	IT	NHDC	INTERNET	11161674571	31/10/2023	908.98	181.80	1,090.78	VODAFONE DATA SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001608	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	07/11/2023	10,145.00	2,029.00	12,174.00	NETCAL TECHNOLOGY LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007001622	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	11161674571	07/11/2023	1,265.79	253.16	1,518.95	PHOENIX SOFTWARE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007001640	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	07/11/2023	-34,577.63	-6,915.53	-41,493.16	CAPITA IB SOLUTIONS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007001661	NORTH HERTS COUNCIL	IT	NHDC	POST AND SCANNING	11161674571	14/11/2023	4,770.00	954.00	5,724.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001750	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	07/11/2023	29,861.15	5,972.23	35,833.38	CAPITA IB SOLUTIONS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007001753	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	07/11/2023	846.41	168.88	1,015.29	CAPITA IB SOLUTIONS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007001756	NORTH HERTS COUNCIL	IT	NHDC	WEB DEVELOPMENT	11161674571	07/11/2023	1,950.00	390.00	2,340.00	ZODIAC MEDIA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007001789	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	07/11/2023	-3,546.52	-709.30	-4,255.82	CAPITA IB SOLUTIONS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007001834	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	28/11/2023	2,699.00	539.80	3,238.80	WAVENET LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001871	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	11161674571	28/11/2023	32,641.01	6,528.20	39,169.21	PHOENIX SOFTWARE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007001898	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	28/11/2023	1,265.79	253.16	1,518.95	WAVENET LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001899	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	28/11/2023	8,220.42	1,644.08	9,864.50	WAVENET LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001909	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	28/11/2023	771.27	154.25	925.52	WAVENET LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001910	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	28/11/2023	57.24	11.45	68.69	WAVENET LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001911	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	28/11/2023	708.10	141.62	849.72	WAVENET LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001912	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	28/11/2023	311.85	62.33	374.18	WAVENET LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001913	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	28/11/2023	462.94	92.59	555.53	WAVENET LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001915	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	28/11/2023	1,062.74	212.55	1,275.29	WAVENET LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001916	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	28/11/2023	285.07	57.01	342.08	WAVENET LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001939	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE PROVIDE	11161674571	14/11/2023	2,288.50	457.70	2,746.20	IN-TEND LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007001944	NORTH HERTS COUNCIL	IT	NHDC	POST AND SCANNING	11161674571	21/11/2023	-2,956.92	-591.38	-3,548.30	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001740	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	11161674573	21/11/2023	84.45	506.67	591.12	NOMINET UK	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007001767	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	11171822856	07/11/2023	111.85	0.00	111.85	MARSH LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001749	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	11171823460	07/11/2023	482.09	0.00	482.09	ZURICH MUNICIPAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001721	NORTH HERTS COUNCIL	FINANCE	NHDC	AUDIT SERVICES	11190005217	31/10/2023	23,182.20	4,636.44	27,818.64	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001678	NORTH HERTS COUNCIL	CHIEF EXEC	NHDC	SEMINARS	12000014789	07/11/2023	390.00	78.00	468.00	HERTS CHAMBER OF COMMERCE & INDUSTRY	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007001835	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	07/11/2023	2,735.00	547.00	3,282.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007001882	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	14/11/2023	1,050.00	210.00	1,260.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007001883	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	14/11/2023	1,425.00	285.00	1,710.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007001884	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	14/11/2023	2,039.40	407.89	2,447.29	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007001908	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	21/11/2023	425.35	85.07	510.42	MATRIX SCM LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001959	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	14/11/2023	1,290.00	258.00	1,548.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007001960	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	14/11/2023	315.00	63.00	378.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007003204	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	28/11/2023	3,254.10	650.82	3,904.92	MATRIX SCM LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007003208	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	28/11/2023	2,625.00	525.00	3,150.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007001757	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEYING	11310004425	21/11/2023	1,200.00	1,440.00	2,640.00	JANES SURVEYING	LOCAL	PURCHASE LEDGER SUPPLIER	SME
007001451	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	STREET FURNITURE	11320002010	31/10/2023	754.80	150.96	905.76	MELBA SWINTEX	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
007001480	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11320002010	31/10/2023	4,672.24	934.45	5,606.69	HTS (PROPERTY AND ENVIRONMENT) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
007001350	NORTH HERTS COUNCIL	PROPERTY											

0070031975	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	1143001121	28/11/2023	1,901.25	380.25	2,281.50			SELLICK PARTNERSHIP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032008	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	1143001121	28/11/2023	2,145.00	429.00	2,574.00			VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032028	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	1143001121	28/11/2023	1,450.00	289.20	1,739.20			SELLICK PARTNERSHIP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032049	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	1143001121	28/11/2023	2,535.00	507.00	3,042.00			SELLICK PARTNERSHIP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032076	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	1143001121	28/11/2023	2,200.00	440.00	2,640.00			VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031722	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TRAINING	1143001479	07/11/2023	938.72	187.74	1,126.46			PROTECT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031503	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	PRINTING OUTLOOK	1146001422	31/10/2023	3,980.00	796.00	4,776.00			HERTS FULLSTOP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031768	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	RECRUITMENT	1143001121	28/11/2023	1,000.00	130.81	1,130.81			MATRIX SCM LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031919	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINING	1169000180	28/11/2023	720.00	144.00	864.00			ZEBRA TRAINING	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031801	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11701574425	21/11/2023	11,610.00	2,322.00	13,932.00			NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032081	NORTH HERTS COUNCIL	REVENUES	NHDC	CONSULTANCY	1170157456	28/11/2023	904.02	180.82	1,084.84			ARUM SYSTEMS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031634	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11710004566	07/11/2023	5,366.41	1,070.28	6,436.69			NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031660	NORTH HERTS COUNCIL	REVENUES	NHDC	WEBCAPTURE	11710004566	14/11/2023	8,500.00	1,700.00	10,200.00			GOVTECH SOLUTIONS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031768	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11710004566	14/11/2023	1,300.00	260.00	1,560.00			NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031864	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11710004566	21/11/2023	1,800.00	360.00	2,160.00			NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031957	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	POST AND SCANNING	11710004566	28/11/2023	6,531.81	1,306.36	7,838.17			NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031716	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FUNDING	11730044140	14/11/2023	575.00	-260.00	-1,560.00			NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031786	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	1173004457	21/11/2023	72.00	0.00	72.00			FIRST GARDEN CITIES HOMES	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031786	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	1173004457	28/11/2023	62.10	0.00	62.10			KNEBWORTH PAROCHIAL CHURCH COUNCIL	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031783	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730045910	07/11/2023	100.00	0.00	100.00			BALDOCK COMMUNITY ASSOCIATION	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031795	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD EDUCATION	11730045910	07/11/2023	2,850.00	0.00	2,850.00			CREATIVE CHEFS	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031924	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730045910	14/11/2023	915.00	0.00	915.00			VENNER NUTRITION LTD	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031988	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD EDUCATION	11730045910	21/11/2023	2,655.00	0.00	2,655.00			VENNER NUTRITION LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032015	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730045910	21/11/2023	495.00	0.00	495.00			CREATIVE CHEFS	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032025	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD EDUCATION	11730045910	21/11/2023	675.00	0.00	675.00			VENNER NUTRITION LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032121	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730045910	28/11/2023	100.00	0.00	100.00			CREATIVE CHEFS	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032149	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730045910	28/11/2023	1,110.00	0.00	1,110.00			CREATIVE CHEFS	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031562	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	GRANTS	1173028681	07/11/2023	88,489.00	0.00	88,489.00			CITIZENS ADVICE BUREAU N HERTS & DISTRICT	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031813	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	1175000437	14/11/2023	910.00	182.00	1,092.00			HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031811	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	LAND CHARGES	1175000437	21/11/2023	2,649.00	533.80	3,182.80			HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031853	NORTH HERTS COUNCIL	ESTATES	NHDC	PROPERTY AGENCY	1178115478	14/11/2023	950.00	190.00	1,140.00			DAVIES KING CHARTERED SURVEYORS	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031827	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEYORS	11784352012	14/11/2023	255.00	51.00	306.00			BROWN & LEE COMMERCIAL SURVEYORS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031832	NORTH HERTS COUNCIL	ESTATES	NHDC	REPAIRS	11784352012	14/11/2023	15,100.00	3,020.00	18,120.00			CRN LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031955	NORTH HERTS COUNCIL	ESTATES	NHDC	DRAIN INSPECTIONS	11784352012	21/11/2023	920.00	184.00	1,104.00			ROD DRAIN TEC LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031730	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	WEB DESIGN	1180057143	07/11/2023	50.00	0.00	50.00			HERTSMERE BOROUGH COUNCIL	NHDC	PURCHASE LEDGER SUPPLIER	SME
0070031893	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TICKETS	1180057143	14/11/2023	99.00	0.00	99.00			FRIENDS OF SADA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031605	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	CONSULTANCY	11811021860	31/10/2023	2,025.00	405.00	2,430.00			ASSOC OF ELECTORAL ADMINISTRATORS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031542	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	PAYROLL SERVICES	11811025140	31/10/2023	84.00	16.80	100.80			LIBERATA UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031917	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	PAYROLL SERVICES	11811025140	28/11/2023	39.20	7.84	47.04			LIBERATA UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031447	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	CONSULTANCY	11820001850	31/10/2023	285.00	57.00	342.00			ASSOC OF ELECTORAL ADMINISTRATORS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031706	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	31/10/2023	146.24	29.25	175.49			ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031708	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	31/10/2023	111.30	22.26	133.56			ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031952	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	14/11/2023	131.60	26.32	157.92			ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032102	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	28/11/2023	50.88	10.18	61.06			ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031523	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVICE	11830004425	07/11/2023	937.50	187.50	1,125.00			BEVAN BRITAIN LLP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031781	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	REPORTS	11830004425	07/11/2023	652.00	0.00	652.00			HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032060	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVICE	11830004425	28/11/2023	734.00	146.80	880.80			BEVAN BRITAIN LLP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031656	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	GRANTS FUNDED SP	11830085910	14/11/2023	3,160.00	0.00	3,160.00			ACTIVE IN THE COMMUNITY CIC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031669	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	GRANTS FUNDED SP	11830085910	14/11/2023	254.00	0.00	254.00			KNEBWORTH PAROCHIAL CHURCH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031773	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	LEISURE MANAGEMENT	11830085910	07/11/2023	-25,000.00	-5,000.00	-30,000.00			STEVENAGE LEISURE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031774	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	LEISURE MANAGEMENT	11830085910	07/11/2023	25,000.00	0.00	25,000.00			STEVENAGE LEISURE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031890	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FUNDING	11830085910	14/11/2023	4,573.00	0.00	4,573.00			ACTIVE IN THE COMMUNITY CIC	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031956	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	11830085910	14/11/2023	2,000.00	0.00	2,000.00			THE LITTLE PERFORMERS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032041	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FITNESS CLASSES	1183008699	28/11/2023	3,549.25	0.00	3,549.25			STEVENAGE LEISURE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031798	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11910006826	21/11/2023	850.00	0.00	850.00			THE SADIE CENTRE	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031408	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	HALL HIRE	11920006826	31/10/2023	850.00	0.00	850.00			GROWING PEOPLE - SADIE CENTRE FOR HEALTH	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031742	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11940006826	07/11/2023	1,928.00	0.00	1,928.00			HOLWELL PARISH COUNCIL	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032013	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	1207002015	21/11/2023	168,610.00	33,722.01	202,332.01			JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031671	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	1207002016	07/11/2023	17,883.87	3,576.73	21,460.60			JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031733	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	1207002016	21/11/2023	1,230.00	0.00	1,230.00			RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032146	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	1207002016	28/11/2023	61,293.16	12,258.63	73,551.79			JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031874	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	1209002050	07/11/2023	1,593.49	318.70	1,912.19			URBASER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032048	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE DISPOSAL	1209002052	28/11/2023	130.00	26.00	156.00			TOC INTERNATIONAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031792	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	STREET BINS ETC	1209002062	28/11/2023	2,350.00	470.00	2,820.00			BROXAP STREET FURNITURE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031875	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	1209002093	07/11/2023	474,366.37	94,873.27	569,239.64			URBASER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031907	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	STREET CLEAN EQU	1209002094	28/11/2023	240.00	48.00	288.00			BEASON GROUP INT TIA ADEX URBAN	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031914	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	STREET CLEAN EQU	1209002094	28/11/2023	251.50	50.30	301.80			BEASON GROUP INT TIA ADEX URBAN	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031801	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ROAD REPAIRS	12207202010	07/11/2023	249.97	49.99	299.96			STEVENAGE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031638	NORTH HERTS COUNCIL	ESTATES	NHDC	RENT	1220720236	07/11/2023	7,250.00	1,450.00	8,700.00			CARTER JONAS LLP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031519	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	12207204012	31/10/2023	52.00	10.40	62.40			SKYGARD LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031520	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	12207204012	31/10/2023	26.00	5.20	31.20			SKYGARD LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032124	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	COURT FEES	1220720424	28/11/2023	1,856.00	0.00	1,856.00			TRAFFIC ENFORCEMENT CENTRE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031472	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASHLESS PARKING	1220720430	31/10/2023	7,256.54	1,451.31	8,707.85			PAYBYPHONE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031880	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASHLESS PARKING	1220720430	21/11/2023	7,098.17	1,419.63	8,517.80			PAYBYPHONE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031428	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	1220720438	31/10/2023	789.88	157.98	947.86			SECURITY PLUS LIMITED</			



0070031543	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	12310012018	31/10/2023	6,856.15	1,371.23	8,227.38	APA CONTRACT SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031779	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	12310012018	21/11/2023	1,406.00	0.00	1,406.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031988	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SIGNS	12310032089	28/11/2023	2,140.00	424.00	2,564.00	AUCKLAND MANUFACTURING TRADING SIGNS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032014	NORTH HERTS COUNCIL	PLANNING	NHDC	GRANTS	12310032092	28/11/2023	1,200.00	0.00	1,200.00	GARDEN HOUSE HOSPICE	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032139	NORTH HERTS COUNCIL	PLANNING	NHDC	GRANTS	12310032092	28/11/2023	2,200.00	0.00	2,200.00	BALDOCK COMMUNITY FORUM	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032140	NORTH HERTS COUNCIL	REVENUES	NHDC	BID PAYMENTS	12310032092	28/11/2023	2,200.00	0.00	2,200.00	LETCWHURTH GARDEN CITY BID	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031558	NORTH HERTS COUNCIL	PLANNING	NHDC	PROFESSIONAL STA	12520001121	07/11/2023	12,000.00	2,400.00	14,400.00	PUBLIC PRACTICE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031693	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	07/11/2023	2,405.00	481.00	2,886.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031718	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	07/11/2023	2,405.00	481.00	2,886.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031807	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	14/11/2023	2,015.00	403.00	2,418.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031902	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	21/11/2023	2,405.00	481.00	2,886.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031998	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	28/11/2023	2,405.00	481.00	2,886.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031745	NORTH HERTS COUNCIL	PLANNING	NHDC	HALL HIRE	12520001860	21/11/2023	28.44	5.69	34.13	CAMBRIDGE CITY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031829	NORTH HERTS COUNCIL	PLANNING	NHDC	CONTRIBUTION	12520005210	14/11/2023	26,149.57	0.00	26,149.57	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031313	NORTH HERTS COUNCIL	PLANNING	NHDC	SOFTWARE	12520014566	31/10/2023	5,760.00	1,152.00	6,912.00	JDI SOLUTIONS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031744	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520094425	21/11/2023	2,177.33	435.47	2,612.80	HYAS ASSOCIATES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031681	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	31/10/2023	1,200.00	240.00	1,440.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031746	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	07/11/2023	228.00	0.00	228.00	PORTALPLANQUEST (PPO) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031808	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	07/11/2023	228.00	0.00	228.00	PORTALPLANQUEST (PPO) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031828	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	14/11/2023	206.00	0.00	206.00	PORTALPLANQUEST (PPO) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031611	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	31/10/2023	1,950.00	390.00	2,340.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031690	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	31/10/2023	1,950.00	390.00	2,340.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031769	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	07/11/2023	400.00	80.00	480.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031803	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	14/11/2023	1,950.00	390.00	2,340.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031811	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	07/11/2023	4,800.00	960.00	5,760.00	VIVIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031861	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	14/11/2023	1,280.00	256.00	1,536.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031905	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	21/11/2023	1,929.00	385.80	2,314.80	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031925	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	14/11/2023	2,523.00	504.60	3,027.60	VIVIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031996	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	28/11/2023	1,912.50	382.50	2,295.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031901	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	28/11/2023	2,581.00	516.20	3,097.20	VIVIO RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032009	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	28/11/2023	1,280.00	256.00	1,536.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032027	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	21/11/2023	1,480.00	296.00	1,776.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031702	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12550014425	14/11/2023	116.00	23.20	139.20	THE LANDSCAPE PARTNERSHIP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031697	NORTH HERTS COUNCIL	PLANNING	NHDC	LEGAL ADVISE	12550014476	14/11/2023	65,150.00	13,030.00	78,180.00	FRANCIS TAYLOR BUILDING	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031698	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	IT EQUIPMENT	12550014566	21/11/2023	136.00	27.20	163.20	DELL COMPUTER CORPORATION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031776	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CCTV	12590004013	07/11/2023	5,961.00	1,192.20	7,153.20	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031710	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELECOMMUNICATIO	12590004018	31/10/2023	500.04	100.01	600.05	VIRGIN MEDIA BUSINESS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031711	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELECOMMUNICATIO	12590004018	07/11/2023	10,200.00	2,040.00	12,240.00	VIRGIN MEDIA BUSINESS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031947	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	14/11/2023	40.23	8.05	48.28	COMEC VOICE AND DATA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031948	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	14/11/2023	23.53	4.71	28.24	COMEC VOICE AND DATA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031775	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CCTV	12590005210	07/11/2023	8,268.00	1,653.60	9,921.60	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070030823	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	31/10/2023	350.56	70.11	420.67	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031412	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	31/10/2023	360.65	72.13	432.78	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031413	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	31/10/2023	121.33	24.27	145.60	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031505	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	31/10/2023	77.91	15.58	93.49	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031643	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	14/11/2023	95.29	19.06	114.35	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031644	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	14/11/2023	95.29	19.06	114.35	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031645	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	14/11/2023	95.29	19.06	114.35	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031646	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	14/11/2023	95.29	19.06	114.35	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031751	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	14/11/2023	57.31	11.46	68.77	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031752	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	14/11/2023	57.31	11.46	68.77	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031793	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687625148	21/11/2023	2,483.33	496.67	2,980.00	SDK ENVIRONMENTAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031804	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687625148	21/11/2023	52.48	5.50	57.98	SDK ENVIRONMENTAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031639	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRAINING	12700001960	21/11/2023	300.00	60.00	360.00	APPROACH SOUTHERN	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031819	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	VAN LEASING	12700003130	21/11/2023	1,036.15	207.25	1,243.40	DAYS FLEET	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032010	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	VEHICLE REPAIRS	12700003460	21/11/2023	500.00	342.57	842.57	DEL LIMITED T/A ARC	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031450	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	SHARPS BINS	12710024025	31/10/2023	3,003.36	600.67	3,604.03	MAUSER UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031881	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	12710044425	14/11/2023	2,500.00	500.00	3,000.00	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031876	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	PRINTING OUTLOOK	12720004370	21/11/2023	1,679.06	335.81	2,014.87	WILLIAM POLLARD & CO LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031965	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	12720039331	14/11/2023	7,495.30	0.00	7,495.30	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032034	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	21/11/2023	80,428.78	16,085.76	96,514.54	PEARCE RECYCLING CO LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032036	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE PERMITS	12720084370	21/11/2023	17,836.25	3,567.25	21,403.50	PERMISSIVE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031770	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CONSULTANCY	12750004566	21/11/2023	960.00	192.00	1,152.00	DARTON B3 LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032054	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CONSTRUCTION	12750004566	28/11/2023	50,134.61	10,026.92	60,161.53	WILLMOTT DIXON CONSTRUCTION	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031684	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	COMMUNICATIONS	12960004789	14/11/2023	571.00	0.00	571.00	GRANICUS LLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031844	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	LICENSING	12960004789	28/11/2023	2,603.78	520.76	3,124.54	THE COPYRIGHT LICENSING AGENCY LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031552	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	07/11/2023	195.00	0.00	195.00	NICKOLDS PROPERTY MANAGEMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031674	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	07/11/2023	750.00	0.00	750.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031712	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/11/2023	675.00	0.00	675.00	NICKOLDS PROPERTY MANAGEMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031772	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	07/11/2023	100.00	0.00	100.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031787	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TEMP ACCOMMODA	13072042336	21/11/2023	1,844.50	368.90	2,213.40</				

0070031862	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	LEGAL ADVICE	1440000425	28/11/2023	189.00	37.80	226.80	TROWERS AND HAMLINS LLP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031865	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	GRANTS	14070005910	07/11/2023	4,100.00	0.00	4,100.00	ACTIVE IN THE COMMUNITY CIC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032038	NORTH HERTS COUNCIL	ADVERTISING	NHDC	HEALTH AND WELLBING	1407001171	28/11/2023	1,000.00	33.10	1,033.10	TOWNHOUSE PRINTING LTD T/A THE LISTING	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031836	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	1407001443	28/11/2023	40.00	0.00	40.00	BEECE CREATIVE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031837	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	1407001443	28/11/2023	40.00	0.00	40.00	BEECE CREATIVE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031794	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	1407001447	28/11/2023	72.50	0.00	72.50	ROYSTON TOWN COUNCIL	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031717	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CREAT WORKSHOPS	14070015910	31/10/2023	333.39	0.00	333.39	LYNDASY LEES TA THE CREATION STATION	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031841	NORTH HERTS COUNCIL	LEISURE MANAGEMENT	NHDC	LEISURE MANAGER	1409440122	07/11/2023	7,789.99	1,554.00	9,343.99	STEVENS LEISURE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031573	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	GROUPS MAINTENA	14094462010	07/11/2023	210.00	42.00	252.00	NCD GROUND MAINTENANCE SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031754	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	TRAINING	14150001860	21/11/2023	3,462.00	0.00	3,462.00	THE OPEN UNIVERSITY	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031723	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	31/10/2023	140.59	28.12	168.71	AVICA UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031941	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	31/11/2023	85.56	13.11	98.67	AVICA UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031780	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	21/11/2023	29.00	5.80	34.80	THE GOOD TILL CO LTD T/A GOODTILL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031851	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	28/11/2023	230.00	46.00	276.00	THE GOOD TILL CO LTD T/A GOODTILL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031850	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	07/11/2023	400.00	0.00	400.00	DELUX SOUNDS ENTERTAINMENT	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031877	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	07/11/2023	2,750.00	0.00	2,750.00	MKF SOUNDS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031724	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	21/11/2023	250.00	0.00	250.00	MKF SOUNDS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031636	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254146	07/11/2023	113.61	0.00	113.61	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031790	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	STATIONERY	14224254372	21/11/2023	159.77	31.95	191.72	LYRECO UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031463	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	31/10/2023	337.50	67.50	405.00	TOP GUARD UK	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031761	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	21/11/2023	337.50	67.50	405.00	TOP GUARD UK	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031774	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EXERCISE CLASSES	14224254443	31/10/2023	320.00	0.00	320.00	EMMA METROVICH	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031777	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	14224254443	07/11/2023	321.25	0.00	321.25	DENNIS LEE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031923	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	14224254443	14/11/2023	120.00	0.00	120.00	CHRISTOPHER NUTLEY	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032110	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EXERCISE CLASSES	14224254443	28/11/2023	360.00	0.00	360.00	EMMA METROVICH	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031653	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	142242543015	07/11/2023	171.99	1.99	173.98	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031654	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	142242543015	07/11/2023	140.78	25.33	166.11	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031655	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	142242543015	07/11/2023	191.51	36.49	228.00	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031393	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUPS MAINT	14310002016	31/10/2023	280.00	56.00	336.00	JOHN O'CONNOR (GROUPS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031553	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	14310002016	31/10/2023	849.00	169.80	1,018.80	STREETMASTER (SOUTH WALES) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031664	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	CONTRACT DIGGING	14310002016	31/10/2023	57.80	67.80	125.60	CONTRACT DIGGING SYSTEMS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031736	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310002016	07/11/2023	820.00	0.00	820.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031889	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TIMBER SUPPLIES	14310002016	14/11/2023	225.00	45.00	270.00	LAWSONS (WHETSTONE) LTD T/A HERTS TIMBER	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031896	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUPS MAINT	14310002016	14/11/2023	1,620.00	324.00	1,944.00	JOHN O'CONNOR (GROUPS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031897	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUPS MAINT	14310002016	14/11/2023	210.00	42.00	252.00	JOHN O'CONNOR (GROUPS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031946	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	MUGA INSTALL	14310002016	14/11/2023	700.00	140.00	840.00	ETC SPORTS SURFACES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031477	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310002016	31/10/2023	74.00	14.80	88.80	BRANCHING OUT TREE & GARDEN SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031731	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310002016	07/11/2023	160.00	0.00	160.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031842	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	14310012016	28/11/2023	516.00	103.20	619.20	EARTH ANCHORS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031737	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310022016	07/11/2023	345.00	0.00	345.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031690	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUPS MAINTENA	14310032016	14/11/2023	1,860.00	372.00	2,232.00	NCD GROUND MAINTENANCE SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031738	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310032016	07/11/2023	450.00	0.00	450.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031682	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	MEMORIALS	14310052023	14/11/2023	2,775.73	555.15	3,330.88	INSTONE MEMORIALS LLP	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031847	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	EDUCATION	14310052023	21/11/2023	240.00	0.00	240.00	CULTUREWOOD CIC LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031646	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	FOUNTAIN MAINT	14310082020	07/11/2023	495.00	99.00	594.00	CONTROL 5	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031729	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310082020	21/11/2023	83.00	16.60	99.60	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031735	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14320020216	07/11/2023	700.00	0.00	700.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070028482	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	RENT AND RATES	14320020336	21/11/2023	168.00	0.00	168.00	OLIVER AGRICULTURAL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031506	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUPS MAINTENA	14330002016	31/10/2023	4,600.00	920.00	5,520.00	NCD GROUND MAINTENANCE SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031554	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	14330002016	31/10/2023	421.00	252.00	673.00	STREETMASTER (SOUTH WALES) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031555	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	14330002016	31/10/2023	950.00	190.00	1,140.00	STREETMASTER (SOUTH WALES) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031665	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUPS MAINT	14330002016	07/11/2023	2,862.88	0.00	2,862.88	JOHN O'CONNOR (GROUPS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031732	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14330002016	21/11/2023	547.00	0.00	547.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031934	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PLANTS	14330002016	28/11/2023	455.00	91.00	546.00	BARCHAM TREES PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031136	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUPS MAINT	14330002016	28/11/2023	2,557.20	0.00	2,557.20	JOHN O'CONNOR (GROUPS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031771	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ALARM MAINTENANC	14425002010	21/11/2023	558.85	111.77	670.62	SCUTUM SOUTH EAST LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031621	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	AIR CONDITIONING	14425002010	07/11/2023	219.47	43.89	263.36	AIR CONDITIONING & CHILLER CO LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031669	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	AIR CONDITIONING	14425002010	14/11/2023	219.48	421.90	641.38	AIR CONDITIONING & CHILLER CO LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031949	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TELEPHONE SYSTEM	14425022547	14/11/2023	19.42	3.88	23.30	COMEC VOICE AND DATA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031673	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM LOANS	14425004014	14/11/2023	640.00	30.00	670.00	LEICESTER CITY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031709	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14425004024	14/11/2023	297.24	59.44	356.68	KEYCRAFT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031849	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SECURITY	1442500428	28/11/2023	38.00	7.60	45.60	ARENA SECURITY LTD	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031782	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CARDS AND PRINTS	14425009218	07/11/2023	18,800.00	0.00	18,800.00	CARL LAUBIN	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031931	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ART WORK	14450004024	14/11/2023	112.00	0.00	112.00	KIMPRINTS	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032079	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOPS	1445000453	28/11/2023	85.50	0.00	85.50	EMMA STEED - CROCHETS AND QUIVERS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031797	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CLEANING	14500004420	21/11/2023	22,802.52	4,560.50	27,363.02	DANFO (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031814	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	14604304260	21/11/2023	84.00	16.80	100.80	JOHNSONS WORKWEAR LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031576	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANNUAL SUBSCRIPT	14604304789	14/11/2023	600.00	120.00	720.00	CAMPDEN BRI (CHIPPING CAMPDEN) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031426	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	UNDERTAKERS	14604304921	31/10/2023	1,684.00	0.00	1,684.00	NEVILLE FUNERAL SERVICE	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031509	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	CONSULTANCY	14604351121	07/11/2023	1,620.00	324.00	1,944.00	TRAYPAHLU ASSOCS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031612	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	07/11/2023	2,646.00	529.20	3,175.20	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031620	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	07/11/2023	510.00	102.00	612.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031691	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	07/11/2023	2,829.96	565.99	3,395.95	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031692	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	07/11/2023	787.50	157.50	945.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031805	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	14/11/2023	2,609.46	521.89	3,131.35	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031806	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	14/11/2023	945.00	189.00	1,134.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031810	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	07/11/2023	573.75	114.75	688.50	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031838	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	07/11/2023	1,554.00	310.80	1,864.80	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031858	NORTH HERTS COUNCIL												

0070031465	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	07/11/2023	3,078.00	615.60	3,693.60	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031466	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	07/11/2023	324.00	64.80	388.80	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031581	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	07/11/2023	6,672.00	1,334.40	8,006.40	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031582	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	07/11/2023	6,672.00	1,334.40	8,006.40	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031626	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	07/11/2023	615.60	123.12	738.72	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031627	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	07/11/2023	648.00	129.60	777.60	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031628	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	07/11/2023	648.00	129.60	777.60	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031629	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	07/11/2023	3,045.60	609.12	3,654.72	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031630	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	07/11/2023	3,110.40	622.08	3,732.48	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031659	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704037	07/11/2023	15,176.00	3,035.20	18,211.20	DORO CARE (UK) LTD TIA CAREIUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031728	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	21/11/2023	4,448.00	889.60	5,337.60	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031741	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	21/11/2023	648.00	129.60	777.60	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031843	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS	43204704037	07/11/2023	251.81	50.36	302.17	CSL DUALGOM LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031658	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	43204704038	14/11/2023	3,332.00	666.40	3,998.40	FREQUENCY PRECISION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031344	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	43204704039	14/11/2023	250.00	50.00	300.00	FREQUENCY PRECISION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031564	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704039	07/11/2023	12,012.50	2,402.50	14,415.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031629	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704039	21/11/2023	4,886.00	977.20	5,863.20	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031563	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	14/11/2023	2,658.20	531.64	3,189.84	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031565	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	07/11/2023	72.00	14.40	86.40	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031696	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	14/11/2023	360.00	72.00	432.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031715	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	14/11/2023	395.00	79.00	474.00	AUTHORISED PUBLICATIONS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031379	NORTH HERTS COUNCIL	CARELINE	NHDC	TELECARE	43204704428	14/11/2023	32,970.63	0.00	32,970.63	THE BRITISH RED CROSS SOCIETY	NOT LOCAL	PURCHASE LEDGER SUPPLIER	CHARITY
0070031922	NORTH HERTS COUNCIL	CARELINE	NHDC	TELECARE	43204704428	14/11/2023	32,970.63	0.00	32,970.63	THE BRITISH RED CROSS SOCIETY	NOT LOCAL	PURCHASE LEDGER SUPPLIER	CHARITY
0070031705	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	31/10/2023	321.40	64.28	385.68	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031707	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	31/10/2023	144.70	28.94	173.64	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031953	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	14/11/2023	378.45	61.61	440.06	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032039	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	28/11/2023	139.50	27.90	167.40	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032101	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	28/11/2023	168.02	33.60	201.62	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031748	NORTH HERTS COUNCIL	CARELINE	NHDC	PHONE MAINTENANC	43204704565	31/10/2023	82,233.13	16,446.63	98,679.76	JOINTEK - LEGRAND ELECTRIC LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032018	NORTH HERTS COUNCIL	CARELINE	NHDC	TELEPHONY SYSTEM	43204704566	21/11/2023	192.00	38.40	230.40	BRITANNIC TECHNOLOGIES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031556	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	ASBESTOS SAMPLES	51106180836	07/11/2023	325.00	65.00	390.00	MS ASSOCIATES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031667	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	51106180836	31/10/2023	13,959.52	2,791.90	16,751.42	H J HAYWOOD & SON LTD	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031599	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	51165730848	14/11/2023	11,838.45	2,367.69	14,206.14	DELL COMPUTER CORPORATION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031758	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	51165840848	21/11/2023	5,898.50	1,179.70	7,078.20	WAVENET LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031755	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	ENV CONTAINERS	52165608036	21/11/2023	6,150.00	1,230.00	7,380.00	ONE51 ES PLASTICS TIA MGB PLASTICS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031572	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINTENA	53136190036	07/11/2023	13,351.00	2,670.20	16,021.20	NCD GROUND MAINTENANCE SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031766	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	PLAYGROUND INSTA	53147707836	21/11/2023	14,900.15	2,980.03	17,880.18	SLC SOUTHERN LANDSCAPE & CONSTRUCTION	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031878	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66220010770	14/11/2023	1,845.00	0.00	1,845.00	STEVENAGE LEISURE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031879	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR	66300010770	07/11/2023	5,064.25	0.00	5,064.25	ROYSTON TOWN COUNCIL	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031943	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	95150290750	14/11/2023	750.00	0.00	750.00	ZURICH MUNICIPAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031670	NORTH HERTS COUNCIL	REVENUES	NHDC	BALIFF	63609350906	31/10/2023	862.96	862.96	1,725.92	PENHAM EXCEL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031778	NORTH HERTS COUNCIL	REVENUES	NHDC	BALIFF	63609350906	07/11/2023	870.77	870.77	1,741.54	PENHAM EXCEL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031830	NORTH HERTS COUNCIL	REVENUES	NHDC	BALIFF	63609350906	07/11/2023	67.10	67.10	134.20	WHYTE & CO	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031831	NORTH HERTS COUNCIL	REVENUES	NHDC	BALIFF	63609350906	07/11/2023	368.00	368.00	736.00	WHYTE & CO	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032012	NORTH HERTS COUNCIL	FINANCE	NHDC	BALIFF	63609350906	21/11/2023	743.81	743.81	1,487.62	PENHAM EXCEL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	16/01/2024	1,591.42	0.00	1,591.42	AIBMS	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	15/01/2024	11.34	2.27	13.61	ALLPAY INVOICE	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	15/01/2024	11.34	2.27	13.61	ALLPAY INVOICE	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	15/01/2024	209.28	41.86	251.14	ALLPAY INVOICE	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	22/01/2024	1,167.78	0.00	1,167.78	BOTTOMLINE	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	15/01/2024	275.98	0.00	275.98	CARDNET	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	15/01/2024	855.90	0.00	855.90	CARDNET	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	15/01/2024	1,963.45	0.00	1,963.45	CARDNET	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	24/01/2024	290.12	0.00	290.12	CARDNET	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	10/01/2024	2,916.00	0.00	2,916.00	CARDNET	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	17/01/2024	25.00	0.00	25.00	CARDNET	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	26/01/2024	114.00	0.00	114.00	CARDNET	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	16/01/2024	1.00	0.00	1.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	09/01/2024	3.00	0.00	3.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	24/01/2024	6.00	0.00	6.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	24/01/2024	15.00	0.00	15.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	30/01/2024	36.00	0.00	36.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	22/01/2024	51.00	0.00	51.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	23/01/2024	288.19	0.00	288.19	INTELLISOFTWARE	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	9477	08/01/2024	80.00	16.00	96.00	PATHE	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4017	03/01/2024	66.95	13.39	80.34	ROYAL MAIL WEST TE	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4017	17/01/2024	68.25	13.65	81.90	ROYAL MAIL WEST TE	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4017	10/01/2024	68.80	13.78	82.58	ROYAL MAIL WEST TE	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4017	24/01/2024	68.80	13.78	82.58	ROYAL MAIL WEST TE	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	10/01/2024	527.58	0.00	527.58	SAN UK ACC RECEIVE	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4018	19/01/2024	27.45	5.49	32.94	TALKTALK BUS CONSU	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4018	05/01/2024	35.40	7.08	42.48	TALKTALK BUS CONSU	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	02/01/2024	25.26	5.06	30.32	UK FUELS LTD	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	22/01/2024	28.00	5.61	33.61	UK FUELS LTD	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	15/01/2024	41.38	8.28	49.66	UK FUELS LTD	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	08/01/2024	52.48	10.49	62.97	UK FUELS LTD	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	29/01/2024	177.23	15.44	192.67	UK FUELS LTD	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	2230	08/01/2024	3717.42	7425.48	11,142.90	WEST MERCIA ENERGY	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	25/01/2024	1,075.93	215.19	1,291.12	WINDSOR TELECOM	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	23/01/2024	10.75	2.15	12.90	WIRELESS LOGIC LTD	NOT LOCAL	DD SUPPLIER	DD SUPPLIER
CCD-0008121	NORTH HERTS COUNCIL	CARELINE	NHDC	DASHCAMS	43204704012	02/01/2024	132.50	26.50	159.00	HALFORDS	LOCAL	PURCHASING CARD SUPPLIER	LOCAL
CCD-0008122	NORTH HERTS COUNCIL	CARELINE	NHDC	DASHCAMS	43204704012	02/01/2024	147.50	29.50	177.00	HALFORDS	LOCAL	PURCHASING CARD SUPPLIER	LOCAL
CCD-0008123	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAGE	43204704060	02/01/2024	13.71	2.74	16.45	POST OFFICE COUNTER	LOCAL	PURCHASING CARD SUPPLIER	LOCAL
CCD0007891	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	30/11/2023	71.00	14.20	85.20	RS COMPONENTS	NOT LOCAL	PURCHASING CARD SUPPLIER	NOT LOCAL
CCD0007893	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERY TESTER	43204704012	03/12/2023	62.92	12.58	75.50	AMAZON	NOT LOCAL	PURCH	

CCDD0007920	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFE GOODS	1422425415	05/12/2023	453.44	.00	453.44	BIDFOOD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0007919	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFE GOODS	1422425415	05/12/2023	16.35	.00	16.35	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCDD0007917	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFE GOODS	1422425415	08/12/2023	470.86	.00	470.86	BRKE BROS LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0007910	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	1422425415	08/12/2023	15.00	.00	15.00	SAINSBURYS S/MKTS	LOCAL	PURCHASING CARD SUPPLIER
CCDD0007902	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR STOCK	14224254015	08/12/2023	18.50	.00	18.50	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCDD0007919	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFE GOODS	1422425415	01/12/2023	1238.27	.00	1238.27	BRKE BROS LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0008066	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	5110616836	22/12/2023	69.51	13.86	83.37	ORI BuelinShareIn	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0007899	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	WORK GLOVES	14604384260	06/12/2023	18.00	.00	18.00	ESSENTIAL SAFETY W	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0008061	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	11/12/2023	34.44	6.89	41.33	ESSO ICKNIELD WAY SERV	LOCAL	PURCHASING CARD SUPPLIER
CCDD0008045	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	21/12/2023	38.71	7.74	46.45	SHELL HITCHIN 404	LOCAL	PURCHASING CARD SUPPLIER
CCDD0007897	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SUBSCRIPTIONS	11870001850	04/12/2023	90.00	.00	90.00	THE IFSM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0008094	NORTH HERTS COUNCIL	FIRST AID	NHDC	KEY SAFE	11870004012	03/01/2024	86.29	17.26	103.55	SAFETY SUPPL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0008093	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	KEY SAFE	11321872010	03/01/2024	58.32	11.66	69.98	WWW SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0008093	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	EQUIPMENT	11321872010	03/01/2024	376.43	.00	376.43	UNKNOWN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0007986	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WORK BOOTS	14310002016	18/12/2023	13.19	.00	13.19	SHOE ZONE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0008031	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHER	11110001744	08/12/2023	47.50	.00	47.50	thelifestylevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0007826	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EQUIPMENT	11080004374	10/12/2023	39.87	7.99	47.85	AMAZON	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0007828	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/11/2023	410.12	82.03	492.15	PREMIER INN	LOCAL	PURCHASING CARD SUPPLIER
CCDD0007828	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	01/12/2023	311.06	62.21	373.27	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCDD0007827	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	02/12/2023	107.07	21.41	128.48	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCDD0007824	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04/12/2023	77.33	15.47	92.80	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCDD0007825	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04/12/2023	407.09	81.42	488.51	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCDD0007921	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/12/2023	456.39	91.28	547.67	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCDD0007901	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/12/2023	323.33	64.67	388.00	PREMIER INN	LOCAL	PURCHASING CARD SUPPLIER
CCDD0008002	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	11/12/2023	260.00	52.00	312.00	PREMIER INN	LOCAL	PURCHASING CARD SUPPLIER
CCDD0008005	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	11/12/2023	196.12	39.63	235.75	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCDD0007993	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/12/2023	619.00	.00	619.00	PROAK UK HOTELS LTD O	LOCAL	PURCHASING CARD SUPPLIER
CCDD0007994	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/12/2023	223.51	44.70	268.21	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCDD0007996	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/12/2023	101.98	20.40	122.38	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCDD0007988	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	18/12/2023	90.07	18.02	108.09	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCDD0008022	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	19/12/2023	54.03	9.01	63.04	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCDD0008017	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	20/12/2023	69.17	13.83	83.00	PREMIER INN	LOCAL	PURCHASING CARD SUPPLIER
CCDD0008019	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	20/12/2023	507.32	101.47	608.79	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCDD0008021	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	20/12/2023	792.93	158.59	951.52	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCDD0008042	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	20/10/2024	39.57	7.92	47.49	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCDD0008067	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PARKING	14040003353	16/12/2023	1.67	.33	2.00	HOZAM AUTOPLAY	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0007892	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	01/12/2023	6.32	1.26	7.58	HOME BARGAINS	LOCAL	PURCHASING CARD SUPPLIER
CCDD0007896	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	04/12/2023	6.32	1.26	7.58	HOME BARGAINS	LOCAL	PURCHASING CARD SUPPLIER
CCDD0007898	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	04/12/2023	57.07	11.41	68.48	THE SAFETY CENTRE -DOM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0007895	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	04/12/2023	113.24	22.65	135.89	WWW BUYABATTERY.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0008000	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	08/12/2023	9.47	1.90	11.37	HOME BARGAINS	LOCAL	PURCHASING CARD SUPPLIER
CCDD0007995	NORTH HERTS COUNCIL	CARELINE	NHDC	REFRESHMENTS	43204703353	13/12/2023	5.40	1.08	6.48	MCDONALDS	LOCAL	PURCHASING CARD SUPPLIER
CCDD0008000	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	13/12/2023	21.48	4.29	25.77	SCREWFIX DIR LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0008051	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	18/12/2023	9.47	1.90	11.37	HOME BARGAINS	LOCAL	PURCHASING CARD SUPPLIER
CCDD0008053	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	12700003018	08/12/2023	54.54	10.91	65.45	SAINSBURYS PETROL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0008062	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	08/12/2023	54.54	10.91	65.45	PFS @MFC HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0008048	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRAINING	11800001860	20/12/2023	199.00	38.80	237.80	WWW LOCAL GOV.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0007922	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	05/12/2023	224.04	44.81	268.85	Newquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0007923	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	05/12/2023	744.42	148.88	893.30	Newquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0007933	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	11/12/2023	744.42	148.88	893.30	Newquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0008050	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12520014371	18/12/2023	744.42	148.88	893.30	Newquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0008050	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	EQUIPMENT	12520014371	18/12/2023	33.76	.00	33.76	UNKNOWN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0007941	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFE GOODS	14224254015	02/12/2023	207.08	41.42	248.50	SAINSBURYS	LOCAL	PURCHASING CARD SUPPLIER
CCDD0007939	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	KITCHEN EQUIPMENT	14224254012	05/12/2023	395.93	79.19	475.12	NISSETS LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0007938	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR STOCK	14224254015	05/12/2023	28.93	5.67	34.60	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCDD0007937	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	1422425415	06/12/2023	47.55	.00	47.55	ASDA GROCERIES ONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER
INCD259568	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	1422425415	06/12/2023	-45	.00	-45	ASDA GROCERIES ONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0007935	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	1422425415	10/12/2023	3.50	.00	3.50	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCDD0008004	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	1422425415	11/12/2023	2.90	.00	2.90	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCDD0008001	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	1422425415	12/12/2023	40.85	.00	40.85	ASDA GROCERIES ONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER
inc259625	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	1422425415	12/12/2023	-60	.00	-60	ASDA GROCERIES ONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0007998	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	1422425415	13/12/2023	72.88	14.57	87.45	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCDD0007997	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFE GOODS	1422425415	13/12/2023	14.50	.00	14.50	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCDD0007999	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFE GOODS	1422425415	13/12/2023	68.96	13.79	82.75	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCDD0007992	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFE GOODS	1422425415	14/12/2023	237.21	.00	237.21	BIDFOOD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0007990	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	1422425415	15/12/2023	49.78	.00	49.78	ASDA GROCERIES ONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0007989	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFE GOODS	1422425415	15/12/2023	.01	.00	.01	BIDFOOD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0007987	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	18/12/2023	125.00	.00	125.00	FACEBK PNGFWKY52	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0007999	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	1422425415	19/12/2023	640.91	.00	640.91	UNKNOWN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0007904	NORTH HERTS COUNCIL	PLANNING	NHDC	COURT ORDER	12550014434	08/12/2023	108.00	.00	108.00	COUNTY COURT	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0008023	NORTH HERTS COUNCIL	PLANNING	NHDC	PHONE CASES	12550014012	19/12/2023	31.98	6.39	38.37	AMAZON	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0008084	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POSTAGE	11130004560	22/12/2023	575.00	.00	575.00	ROYAL MAIL ONLINE SHOP	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0007900	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAINING	1130001860	08/12/2023	75.00	15.00	90.00	SHERIDAN TRADING LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0008063	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	07/12/2023	39.36	7.87	47.23	BP RUSH GREEN F/STN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0007925	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044012	05/12/2023	93.33	18.67	112.00	Dunelm SoftFurnishings	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0007924	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044140	05/12/2023	41.28	.00	41.28	Wm Morrisons Store Pic	LOCAL	PURCHASING CARD SUPPLIER
CCDD0007926	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044012	05/12/2023	105.00	21.00	126.00	Wm Morrisons Store Pic	LOCAL	PURCHASING CARD SUPPLIER
INCD259585	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044012	06/12/2023	-6.25	-1.25	-7.50	Dunelm SoftFurnishings	NOT LOCAL	PURCHASING CARD SUPPLIER
CCDD0007927	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044012	06/12/2023	32.29	6.46	38.75	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCDD0007928	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD SUPPLIES	11730044140	07/12/2023	10.00	.00	10.00	ASDA STORES LTD	LOCAL	PURCHASING CARD SUPPLIER
CCDD0007929	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD SUPPLIES	11730044140	07/12/2023	10.00	.00	10.00	TESCO GIFT CARD	LOCAL	PURCHASING CARD SUPPLIER
CCDD0007930	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD SUPPLIES	11730044140	08/12/2023	10.00	.00	10.00	ASDA STORES LTD	LOCAL	PURCHASING CARD SUPPLIER
CCDD0007911	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD SUPPLIES	11730044140	08/12/2023	10.00	.00	10.00	ASDA STORES LTD	LOCAL	PURCHASING CARD SUPPLIER
CCDD0007931	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044012	14/12/2023	10.12	2.03	12.15	Wm Morrisons Store Pic	LOCAL	PURCHASING CARD SUPPLIER
CCDD0007932	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044140	14/12/2023	24.27	.00	24.27	Wm Morrisons Store Pic	LOCAL	PURCHASING CARD SUPPLIER
CCDD0008049	NORTH HERT											

CCD0007934	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD SUPPLIES	11730044140	12/12/2023	38.93	0.00	38.93	SAINSBURYS SMIRTS	LOCAL	PURCHASING CARD SUPPLIER
CCD0007930	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PARKING	14070003353	17/12/2023	1.67	3.33	2.00	HOZAH AUTOPAY	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0008028	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD SUPPLIES	11730044140	13/12/2023	1.30	0.00	1.30	TESCO STORES 4398	LOCAL	PURCHASING CARD SUPPLIER
CCD0008033	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EXERCISE REFERRAL EQUIPMENT	11830080412	14/12/2023	33.06	6.62	39.68	AMAZON	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0008034	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EXERCISE REFERRAL EQUIPMENT	11830080412	14/12/2023	23.72	4.74	28.46	AMAZON	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0008054	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOP GOODS	14450004012	15/12/2023	10.82	2.17	12.99	WH Smith Hitchin	LOCAL	PURCHASING CARD SUPPLIER
CCD0008052	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	REFRESHMENTS	14450004014	18/12/2023	27.15	0.00	27.15	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD0008047	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	REFRESHMENTS	14450004012	20/12/2023	9.95	0.00	9.95	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD0008046	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	RESIN	14450004012	20/12/2023	49.95	9.99	59.94	WWW.3DPRINTMONKEY.CO.U	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0008032	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ADVERTISING	14400004371	04/12/2023	21.73	0.00	21.73	FACEBK ZGWQJ3272	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0008012	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	FOOD SUPPLIES	14425004924	04/12/2023	5.67	0.00	5.67	SAINSBURYS SMIRTS	LOCAL	PURCHASING CARD SUPPLIER
CCD0008013	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	FOOD SUPPLIES	14425004924	04/12/2023	7.50	1.50	9.00	SAINSBURYS SMIRTS	LOCAL	PURCHASING CARD SUPPLIER
CCD0008011	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	REFRESHMENTS	14425004924	06/12/2023	54.00	0.00	54.00	Zettie North Hertford	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0008029	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425004024	08/12/2023	67.50	0.00	67.50	SHETLAND AMENITY TRUST	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0008027	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ADVERTISING	14400004371	10/12/2023	25.00	0.00	25.00	FACEBK QN9ASUXY62	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0008022	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ADVERTISING	14400004371	16/12/2023	25.00	0.00	25.00	FACEBK M674ZUZY62	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0008020	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044012	20/12/2023	34.58	6.92	41.50	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0007903	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SUBSCRIPTIONS	13130031850	08/12/2023	262.00	0.00	262.00	C I H	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007906	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SUBSCRIPTIONS	13130031850	08/12/2023	394.00	0.00	394.00	C I H	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007908	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SUBSCRIPTIONS	13130031850	08/12/2023	262.00	0.00	262.00	C I H	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007909	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SUBSCRIPTIONS	13130031850	08/12/2023	394.00	0.00	394.00	C I H	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007991	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/12/2023	101.97	20.39	122.36	TRAVELodge	LOCAL	PURCHASING CARD SUPPLIER
CCD0008086	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PRICE CARD HOLDERS	14425004012	15/12/2023	92.24	0.00	92.24	WWW.PATDISPLAYSHOP.CO.	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0008082	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	02/01/2024	4.10	0.00	4.10	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD-0008095	NORTH HERTS COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	11171811850	02/01/2024	380.00	0.00	380.00	WWW.CIFFA.ORG.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0008096	NORTH HERTS COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	11171811850	02/01/2024	380.00	0.00	380.00	WWW.CIFFA.ORG.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0008096	NORTH HERTS COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	11171811850	02/01/2024	184.00	0.00	184.00	WWW.CIFFA.ORG.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0008059	NORTH HERTS COUNCIL	CARELINE	NHDC	CAR WASH	43204703350	11/12/2023	8.32	1.67	9.99	RONTEC LEDTCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0008060	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	43204704012	11/12/2023	9.98	2.00	11.98	WWW.SCREENFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0008052	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	43204704012	12/12/2023	3.82	0.00	3.82	WWW.SCREENFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0008055	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703350	13/12/2023	41.67	8.33	50.00	SAINSBURYS PETROL	LOCAL	PURCHASING CARD SUPPLIER
CCD0008060	NORTH HERTS COUNCIL	CARELINE	NHDC	EQUIPMENT	43204704012	11/12/2023	119.00	0.00	119.00	UNKNOWN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0008085	NORTH HERTS COUNCIL	CARELINE	NHDC	FLOWERS	43204704039	19/12/2023	28.33	5.67	34.00	WWW.BLOOMANDWILD.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0008083	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	01/01/2024	187.60	0.00	187.60	Google ADS9591935480	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0008085	NORTH HERTS COUNCIL	CARELINE	NHDC	EQUIPMENT	43204704039	19/12/2023	195.51	0.00	195.51	UNKNOWN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD008025	NORTH HERTS COUNCIL	COMMERCIAL TEAM	NHDC	TRAINING	11040004674	15/12/2023	1,390.00	278.00	1,668.00	BUILT ENVIRONMENT NETW	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD008026	NORTH HERTS COUNCIL	COMMERCIAL TEAM	NHDC	TRAINING	11040004674	15/12/2023	718.40	143.68	862.08	GOVERNMENT EVENTS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0007894	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	14604301860	04/12/2023	55.00	0.00	55.00	EXPERTED INSTITUTE OF	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0008120	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PADLOCKS	14310020216	28/12/2023	58.85	13.83	72.68	THOITY'S BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER
0070032555	NORTH HERTS COUNCIL	HR	NHDC	CREDIT CHECKS	11020001885	23/01/2024	837.59	167.52	1,005.11	CHARTERED LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
0070032414	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	11050005140	09/01/2024	2,508.80	501.76	3,010.56	LIBERATA UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032316	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11060034425	02/01/2024	1,500.00	300.00	1,800.00	WIZ TRAINING & DEVELOPMENT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032761	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11060034425	16/01/2024	1,295.00	259.00	1,554.00	THE HEALTH AND SAFETY GROUP	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032567	NORTH HERTS COUNCIL	HR	NHDC	COACH HEALTH	1110001883	16/01/2024	676.98	135.39	812.37	WORKING ON WELLBEING LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032389	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110004372	02/01/2024	2,952.30	590.46	3,542.76	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032453	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	PAPER SUPPLIES	11110004372	09/01/2024	117.45	23.49	140.94	ANTALIS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032394	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	TRAINING	11110004425	02/01/2024	2,775.00	555.00	3,330.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032432	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110005145	09/01/2024	13,211.10	2,642.22	15,853.32	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032590	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110005145	23/01/2024	20.69	31.92	52.61	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032591	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110005145	23/01/2024	61.00	12.20	73.20	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032592	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110005145	23/01/2024	4.50	0.90	5.40	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032662	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SUPPLIES	11130004013	16/01/2024	2,736.78	547.36	3,284.14	PITNEY BOWES LIMITED (SUPPLIES)	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032613	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SUPPLIES	11130004560	09/01/2024	335.86	0.00	335.86	PITNEY BOWES LTD - PREPAY PURCHASE POWER	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032638	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	09/01/2024	197.32	1.96	199.28	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032641	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	09/01/2024	88.90	17.78	106.68	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032646	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	09/01/2024	89.00	17.80	106.80	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032647	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	09/01/2024	191.80	38.36	230.16	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032660	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11130005150	09/01/2024	13,089.60	2,617.92	15,707.52	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032446	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	23/01/2024	8,930.00	1,786.00	10,716.00	TECHNOLOGY ONE UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032511	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	02/01/2024	3,277.00	655.40	3,932.40	SMARTWAY2 LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032512	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	11161674571	16/01/2024	1,384.58	276.92	1,661.50	PHOENIX SOFTWARE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032520	NORTH HERTS COUNCIL	IT	NHDC	IT HEALTHCHECK	11161674571	16/01/2024	2,800.00	560.00	3,360.00	NTA MONITOR LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032560	NORTH HERTS COUNCIL	IT	NHDC	RECRUITMENT	11161674571	23/01/2024	250.00	50.00	300.00	ESSEX COUNTY COUNCIL - PLACE SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032664	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	23/01/2024	54.14	10.83	64.97	WAVENET LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032665	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	23/01/2024	771.24	154.25	925.49	WAVENET LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032666	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	23/01/2024	735.88	147.18	883.06	WAVENET LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032667	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	23/01/2024	293.51	58.70	352.21	WAVENET LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032668	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	23/01/2024	459.84	91.97	551.81	WAVENET LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032669	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	23/01/2024	285.07	57.01	342.08	WAVENET LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032675	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	23/01/2024	532.69	106.54	639.23	WAVENET LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032676	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	23/01/2024	1,585.22	317.04	1,902.26	WAVENET LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032524	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	02/01/2024	1,815.00	363.92	2,178.92	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032525	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	02/01/2024	1,800.00	360.00	2,160.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032608	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	09/01/2024	1,775.00	355.00	2,130.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032628	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	09/01/2024	2,250.00	450.00	2,700.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070032704	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	16/01/2024	1,020.00	204.00	1,224.00			

0070032530	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	1143001121	02/01/2024	2,535.00	507.00	3,042.00	SELLICK PARTNERSHIP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032557	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVICE	1143001121	09/01/2024	2,433.93	494.77	2,928.70	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032581	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	1143001121	23/01/2024	2,200.00	440.00	2,640.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032703	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	1143001121	16/01/2024	2,200.00	440.00	2,640.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032771	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	1143001121	23/01/2024	2,405.00	481.00	2,886.00	SELLICK PARTNERSHIP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032772	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	1143001121	23/01/2024	975.00	195.00	1,170.00	SELLICK PARTNERSHIP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032774	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	1143001121	23/01/2024	2,730.00	546.00	3,276.00	SELLICK PARTNERSHIP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032798	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVICE	1143001121	23/01/2024	2,200.00	440.00	2,640.00	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032470	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	RECRUITMENT	1148052121	02/01/2024	1,200.47	240.09	1,440.56	MATRIX SCM LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032544	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	RECRUITMENT	1148052121	09/01/2024	580.35	116.07	696.42	MATRIX SCM LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032598	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	RECRUITMENT	1148052121	16/01/2024	620.12	124.02	744.14	MATRIX SCM LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032722	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	RECRUITMENT	1148052121	23/01/2024	1,259.98	251.99	1,511.97	MATRIX SCM LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032814	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	RECRUITMENT	1148052121	23/01/2024	557.90	111.58	669.48	MATRIX SCM LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032484	NORTH HERTS COUNCIL	REVENUES	NHDC	TELEPHONY SYSTEM	1148054566	02/01/2024	125.00	25.00	150.00	BRITANNIC TECHNOLOGIES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032489	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	1169000121	09/01/2024	762.75	152.55	915.30	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032593	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	1169000121	23/01/2024	339.00	67.80	406.80	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032463	NORTH HERTS COUNCIL	REVENUES	NHDC	CONSULTANCY	11701574566	09/01/2024	10,500.00	2,100.00	12,600.00	ARUM SYSTEMS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032463	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11710004566	09/01/2024	5,500.00	1,100.00	6,600.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032569	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11710004566	23/01/2024	543.36	108.67	652.03	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032630	NORTH HERTS COUNCIL	REVENUES	NHDC	WEBCAPTURE	11710004566	23/01/2024	6,500.00	1,300.00	7,800.00	GOVTECH SOLUTIONS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032433	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	ADVERTISING	11730044371	02/01/2024	1,985.00	397.00	2,382.00	TOWNHOUSE PUBLISHING LTD TA THE LISTING	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032706	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	11730044371	16/01/2024	50.00	0.00	50.00	KNEBWORTH PAROCHIAL CHURCH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032847	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	ADVERTISING	11730044371	23/01/2024	275.00	55.00	330.00	TOWNHOUSE PUBLISHING LTD TA THE LISTING	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032477	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730045910	02/01/2024	100.00	0.00	100.00	CREATIVE CHEFS	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032527	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD EDUCATION	11730045910	02/01/2024	3,720.00	0.00	3,720.00	VENNER NUTRITION LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032577	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730045910	09/01/2024	100.00	0.00	100.00	CREATIVE CHEFS	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032648	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD EDUCATION	11730045910	09/01/2024	4,995.00	0.00	4,995.00	FIRST GARDEN CITIES HOMES	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032655	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD EDUCATION	11730045910	09/01/2024	4,995.00	0.00	4,995.00	VENNER NUTRITION LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032841	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730045910	23/01/2024	275.00	0.00	275.00	CREATIVE CHEFS	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032846	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730045910	23/01/2024	120.00	0.00	120.00	CREATIVE CHEFS	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032609	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	TRAINING	11750004437	09/01/2024	1,392.00	278.40	1,670.40	LAND DATA CIC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032818	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	11750004437	09/01/2024	877.50	175.50	1,053.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032732	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	LAND CHARGES	11750004437	23/01/2024	2,059.00	411.80	2,470.80	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032833	NORTH HERTS COUNCIL	ESTATES	NHDC	TREE WORKS	1176002010	23/01/2024	393.00	78.60	471.60	STENEVAGE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032061	NORTH HERTS COUNCIL	ESTATES	NHDC	RENT	11761122336	23/01/2024	22.50	4.50	27.00	SAVILLS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032721	NORTH HERTS COUNCIL	ESTATES	NHDC	WATER TESTING	11761152440	16/01/2024	62.96	0.00	62.96	AFFINITY WATER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032379	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	HEATING	11762402010	02/01/2024	140.00	28.00	168.00	BRADDERS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032730	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEYORS	11764354478	23/01/2024	255.00	51.00	306.00	BROWN & LEE COMMERCIAL SURVEYORS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032301	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	11800001860	02/01/2024	110.00	22.00	132.00	ADSO - TRAINING	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032410	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	CONFERENCE	11800001860	09/01/2024	100.00	20.00	120.00	LOCAL GOVERNMENT ASSOCIATION	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032411	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	11800001860	09/01/2024	450.00	90.00	540.00	IMPROVEMENT & DEVELOPMENT AGENCY	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032412	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	CONFERENCE	11800001860	09/01/2024	50.00	10.00	60.00	LOCAL GOVERNMENT ASSOCIATION	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032836	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	CONFERENCE	11800001860	23/01/2024	199.00	39.80	238.80	LOCAL GOVERNMENT ASSOCIATION	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032637	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TICKETS	11800574143	23/01/2024	80.00	0.00	80.00	BROXBORNE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032831	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11811024425	23/01/2024	133.68	26.74	160.42	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032857	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024425	23/01/2024	450.00	0.00	450.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032642	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	09/01/2024	80.00	16.10	96.10	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032643	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	09/01/2024	77.06	15.41	92.47	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032415	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	PAYROLL SERVICES	11820007114	09/01/2024	33.60	6.72	40.32	LIBERTATA UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032816	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVICE	11830004426	23/01/2024	345.60	69.12	414.72	BEVAN BRITANN LLP	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032851	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	118300065910	23/01/2024	685.96	0.00	685.96	THE LITTLE PERFORMERS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032315	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANT	11830008995	09/01/2024	3,141.42	0.00	3,141.42	ROYSTON TOWN COUNCIL	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032383	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	DATA ANALYTICS	11830008995	09/01/2024	12,432.00	2,486.40	14,918.40	HUGO INDUSTRIES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032550	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	FUNDING	11830008995	16/01/2024	5,000.00	1,000.00	6,000.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032897	NORTH HERTS COUNCIL	EMERGENCY PLANNING	NHDC	TRAINING	1184001290	02/01/2024	20.00	0.00	20.00	THE EMERGENCY PLANNING SOCIETY	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032481	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUPS MAINT	1207002015	02/01/2024	168,610.07	33,722.01	202,332.08	JOHN O'CONNOR (GROUPS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032815	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUPS MAINT	1207002015	23/01/2024	168,610.07	33,722.01	202,332.08	JOHN O'CONNOR (GROUPS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032581	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090020207	09/01/2024	41,822.18	8,364.44	50,186.62	URBASER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032370	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TYRE COLLECTION	12090020205	02/01/2024	421.12	84.22	505.34	TYRE RECLAIM LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032853	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090020205	09/01/2024	4,010.00	802.00	4,812.00	URBASER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032656	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE DISPOSAL	12090020205	16/01/2024	240.00	48.00	288.00	TOC INTERNATIONAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032680	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE DISPOSAL	12090020205	23/01/2024	130.00	26.00	156.00	TOC INTERNATIONAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032843	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090020203	23/01/2024	474,366.37	94,873.27	569,239.64	URBASER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032826	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	INSPECTIONS	12207202010	23/01/2024	3,892.00	778.40	4,670.40	STENEVAGE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032596	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	TREE SURGERY	12207202018	16/01/2024	2,899.00	579.80	3,478.80	APA CONTRACT SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032552	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	12207204012	16/01/2024	5.04	1.01	6.05	SKYGUARD LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032553	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	12207204012	16/01/2024	26.00	5.20	31.20	SKYGUARD LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032554	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	12207204012	16/01/2024	46.96	9.39	56.35	SKYGUARD LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032447	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	12207204013	16/01/2024	364.92	72.98	437.90	FLOWBIRD SMART CITY UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070031367	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12207204425	23/01/2024	4,500.00	900.00	5,400.00	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032839	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12207204425	23/01/2024	-4,500.00	-900.00	-5,400.00	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032634	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	1220								

0070032417	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	02/01/2024	17.50	0.00	17.50	PORTALPLANQUEST (PPO) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032417	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	02/01/2024	1,280.00	256.00	1,536.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032417	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	02/01/2024	1,280.00	240.00	1,440.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032487	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	02/01/2024	2,494.00	498.80	2,992.80	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032494	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	02/01/2024	1,900.00	380.00	2,280.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032547	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	09/01/2024	1,658.50	331.70	1,990.20	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032548	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	02/01/2024	2,378.00	475.80	2,853.80	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032601	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	02/01/2024	1,037.00	208.00	1,245.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032682	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	23/01/2024	1,120.00	224.00	1,344.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032701	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	16/01/2024	2,537.50	507.50	3,045.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032710	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	23/01/2024	1,454.00	290.80	1,744.80	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032777	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	23/01/2024	1,320.00	264.00	1,584.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032803	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	23/01/2024	2,494.00	498.80	2,992.80	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032832	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLICATION	12550014789	09/01/2024	1,968.75	0.00	1,968.75	THOMSON SWEET & MAXWELL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032020	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CCTV	12590004013	02/01/2024	-5,961.00	-1,192.20	-7,153.20	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032631	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CCTV	12590004018	23/01/2024	2,975.00	595.00	3,570.00	HERTFORDSHIRE CCTV PARTNERSHIP LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032780	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	23/01/2024	2,975.00	595.00	3,570.00	HERTFORDSHIRE CCTV PARTNERSHIP LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032780	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	23/01/2024	40.23	8.05	48.28	COMEC VOICE AND DATA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032021	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CCTV	12590005020	02/01/2024	-8,268.00	-1,653.60	-9,921.60	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070027249	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER TESTING	12660004426	23/01/2024	695.59	139.12	834.71	AFFINITY WATER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070030489	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER TESTING	12660004426	23/01/2024	1,792.64	358.53	2,151.17	AFFINITY WATER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070030490	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER TESTING	12660004426	23/01/2024	3,721.97	744.39	4,466.36	AFFINITY WATER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032312	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	02/01/2024	35.93	7.19	43.12	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032372	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER TESTING	12660004426	23/01/2024	448.28	89.66	537.94	AFFINITY WATER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032435	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	16/01/2024	57.31	11.46	68.77	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032436	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	16/01/2024	93.46	18.69	112.15	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032437	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	16/01/2024	40.99	8.20	49.19	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032438	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	16/01/2024	121.33	24.27	145.60	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032439	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	16/01/2024	175.54	35.11	210.65	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032440	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	16/01/2024	78.88	15.78	94.66	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032471	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	16/01/2024	65.46	13.09	78.55	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032474	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	16/01/2024	57.31	11.46	68.77	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032500	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	16/01/2024	57.31	11.46	68.77	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032501	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	16/01/2024	57.31	11.46	68.77	ALS LABORATORIES (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032823	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER TESTING	12660004426	23/01/2024	-478.53	-95.71	-574.24	AFFINITY WATER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032483	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687625148	09/01/2024	2,197.17	35.00	2,232.17	SDK ENVIRONMENTAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032586	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687625148	23/01/2024	1,247.50	249.50	1,497.00	SDK ENVIRONMENTAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032652	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12710044425	09/01/2024	15,351.00	3,070.20	18,421.20	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032802	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12710044425	23/01/2024	5,570.00	1,114.00	6,684.00	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032770	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12720004370	23/01/2024	2,407.92	481.58	2,889.50	URBASERT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032699	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	23/01/2024	97,578.42	19,515.68	117,094.10	PEARCE RECYCLING CO LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032690	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	23/01/2024	-2,261.70	-452.34	-2,714.04	PEARCE RECYCLING CO LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032699	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	23/01/2024	91,003.29	18,200.66	109,203.95	PEARCE RECYCLING CO LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032698	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE PERMITS	12720084370	23/01/2024	251.25	50.25	301.50	PERMISURE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032681	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12720084370	23/01/2024	9,813.16	1,962.70	11,775.86	URBASERT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032404	NORTH HERTS COUNCIL	TRAINING	NHDC	TRAINING	1275001860	09/01/2024	182.40	36.40	218.80	APSE SOUTHERN	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032540	NORTH HERTS COUNCIL	CONSTRUCTION	NHDC	CONSTRUCTION	12750004566	02/01/2024	5,570.39	1,114.08	6,684.47	WILLMOTT DIXON CONSTRUCTION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032731	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	TRAINING	12910034921	16/01/2024	100.00	20.00	120.00	HOLLIE GAZZARD TRUST	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032549	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	COMMUNICATIONS	12960004789	16/01/2024	571.00	0.00	571.00	GRANICUS LLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032498	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	02/01/2024	11,900.00	2,378.00	14,278.00	NICKOLDS PROPERTY MANAGEMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032507	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	02/01/2024	525.00	0.00	525.00	NICKOLDS PROPERTY MANAGEMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032508	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	02/01/2024	595.00	0.00	595.00	NICKOLDS PROPERTY MANAGEMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032509	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	02/01/2024	595.00	0.00	595.00	NICKOLDS PROPERTY MANAGEMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032561	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TEMP ACCOMMODA	13072042336	09/01/2024	357.00	71.40	428.40	LOGIC RENT LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032573	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	09/01/2024	1,200.00	0.00	1,200.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032574	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	09/01/2024	525.00	0.00	525.00	NICKOLDS PROPERTY MANAGEMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032575	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	09/01/2024	595.00	0.00	595.00	NICKOLDS PROPERTY MANAGEMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032576	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	09/01/2024	595.00	0.00	595.00	NICKOLDS PROPERTY MANAGEMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032602	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	09/01/2024	255.00	0.00	255.00	NICKOLDS PROPERTY MANAGEMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032603	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	09/01/2024	595.00	0.00	595.00	NICKOLDS PROPERTY MANAGEMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032604	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	09/01/2024	525.00	0.00	525.00	NICKOLDS PROPERTY MANAGEMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032624	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	09/01/2024	1,095.00	0.00	1,095.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032679	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	16/01/2024	715.00	0.00	715.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032734	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	16/01/2024	595.00	0.00	595.00	NICKOLDS PROPERTY MANAGEMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032735	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	16/01/2024	525.00	0.00	525.00	NICKOLDS PROPERTY MANAGEMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032766	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/01/2024	1,510.00	0.00	1,510.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032852	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/01/2024	1,680.00	0.00	1,680.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032534	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	FUNDING	13072044794	02/01/2024	55,000.00	0.00	55,000.00	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032720	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	FUNDING	13130015210	16/01/2024	24,465.78	4,897.16	29,362.94	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031589	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAINING/SUBS	13130021860	09/01/2024	100.00	20.00	120.00	SHELTER	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032719	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAINING/SUBS	13130021860	16/01/2024	165.00	33.00	198.00	SHELTER	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032403	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAINING	13130034425	09/01/2024	285.00	57.00	342.00	HOUSING REVIEWS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032564	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	23/01/2024	240.00	48.00	288.00	NOW MEDICAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032585	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	23/01/2024	440.00	88.00	528.00	NOW MEDICAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032521	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TAXI	13130036163	02/01/2024	400.00	80.00	480.00	CABSTAR TAXI LTD TA EUROCABS	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032522	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TAXI	13130036163	02/01/2024	-117.00	-23.40	-140.40	CABSTAR TAXI LTD TA EUROCABS	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032620	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TAXI	13130036163	09/01/2024	65.00	13.00	78.00	CABSTAR TAXI LTD TA EUROCABS	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032421	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	GRANT	14040004425	09/01/2024	1,680.00	336.00	2,016.00	THE REFUGEE COUNCIL	NOT LOCAL	P	

0070032376	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FURNITURE	14224254017	02/01/2024	253.75	50.75	304.50	ROSESTONE CONTRACT FURNITURE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032568	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FURNITURE	14224254017	02/01/2024	159.70	31.94	191.64	ROSESTONE CONTRACT FURNITURE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032569	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	02/01/2024	400.00	0.00	400.00	DELUX SOUND ENTERTAINMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032729	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	16/01/2024	100.00	0.00	100.00	FLICK THE DRAG QUEEN/JU CHANDLER	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032869	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	23/01/2024	1,500.00	0.00	1,500.00	KEVIN SIMPSON	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032342	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	02/01/2024	393.75	78.75	472.50	TOP GUARD UK	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032441	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	09/01/2024	215.63	43.13	258.76	TOP GUARD UK	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032472	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	14224254443	02/01/2024	200.00	0.00	200.00	DEANIS LEE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032377	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	HEATING	14224272010	02/01/2024	140.00	28.00	168.00	BRADDERS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032063	NORTH HERTS COUNCIL	ESTATES	NHDC	RENT	14224272336	23/01/2024	1.50	0.30	1.80	SAVILLS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032762	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TRAINING	1430001860	16/01/2024	99.00	19.80	118.80	APSE SOUTHERN	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032526	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	ASBESTOS SAMPLES	1431002010	16/01/2024	85.00	0.00	85.00	M3 ASSOCIATES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032406	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	1431002016	02/01/2024	1,026.00	208.20	1,234.20	STREETMASTER (SOUTH WALES) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032658	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	LANDSCAPE SERVIC	1431002016	16/01/2024	1,980.00	396.00	2,376.00	HERTS CC -COUNTRYSIDE MANAGEMENT SERVICE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031848	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	1431002018	02/01/2024	4,600.00	920.00	5,520.00	JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032527	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	INSPECTIONS	1431002025	16/01/2024	6,551.72	1,310.34	7,862.06	THE PLAY INSPECTION COMPANY LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032493	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRASS CUTTING	14310012016	09/01/2024	750.00	150.00	900.00	MAVDENSCROFT LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032611	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310012016	09/01/2024	140.00	28.00	168.00	JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032324	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WHITE LINING	14310022016	02/01/2024	750.00	150.00	900.00	LANDMARK ROAD LINING LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032448	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TENANCY ADVICE	14310022016	09/01/2024	1,500.00	300.00	1,800.00	CARTER JONAS SERVICE CO	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032595	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SECURITY	14310022016	23/01/2024	656.00	131.20	787.20	CIA FIRE AND SECURITY LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032467	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310082020	09/01/2024	83.00	16.60	99.60	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032601	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	FOUNTAIN MAINT	14310082020	23/01/2024	2,486.00	497.20	2,983.20	ST CONTROLS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032062	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	RENT	14320020336	23/01/2024	1.00	0.00	1.00	SAVILLS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032578	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINTENA	14330020216	23/01/2024	450.00	90.00	540.00	NCD GAVIND MAINTENANCE SERVICES LTD	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032819	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14330020216	23/01/2024	1,550.73	310.15	1,860.88	JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032378	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	HEATING	14421002010	02/01/2024	140.00	28.00	168.00	BRADDERS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032778	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TELEPHONE SYSTEM	14425002547	23/01/2024	19.42	3.88	23.30	COMEC VOICE AND DATA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070031870	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	14604301860	09/01/2024	1,500.00	0.00	1,500.00	BESPOKE SAFETY LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032551	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	LABORATORIES	14604304013	23/01/2024	110.87	22.17	133.04	KLIPSPRINGER INSTRUMENTATION	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032610	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	LABORATORIES	14604304020	23/01/2024	84.50	16.90	101.40	JOHNSONS WORKWEAR LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032486	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	09/01/2024	165.75	33.15	198.90	VIVIO RESOURCING GZV RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032495	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	09/01/2024	2,981.79	596.36	3,578.15	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032496	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	09/01/2024	1,008.00	201.60	1,209.60	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032545	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	09/01/2024	2,766.96	553.39	3,320.35	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032546	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	09/01/2024	924.00	184.80	1,108.80	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032623	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	09/01/2024	1,554.00	310.80	1,864.80	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032536	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	PERSONAL SAFETY	14604354022	16/01/2024	114.27	22.85	137.12	RELIANCE HIGH-TECH LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032609	NORTH HERTS COUNCIL	LICENSING	NHDC	TRAINING	14604401860	09/01/2024	165.00	33.00	198.00	THE INSTITUTE OF LICENSING EVENTS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032343	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE LEASES	43204703130	02/01/2024	75.00	15.00	90.00	TC HARRISON 1960 LTD T/A TCH LEASING	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032663	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE LEASES	43204703130	23/01/2024	6,716.78	1,343.36	8,060.12	TC HARRISON 1960 LTD T/A TCH LEASING	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032349	NORTH HERTS COUNCIL	CARELINE	NHDC	TRAINING	43204703240	02/01/2024	235.00	0.00	235.00	SAFE 2 DRIVE	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032572	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204703240	16/01/2024	3,122.01	624.39	3,746.40	VINCENT VEHICLE HIRE	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032348	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	02/01/2024	30,000.00	6,000.00	36,000.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032425	NORTH HERTS COUNCIL	CARELINE	NHDC	SMI CARDS	43204704037	09/01/2024	251.81	50.36	302.17	OSL DUALOOM LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032468	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	09/01/2024	2,883.60	576.72	3,460.32	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032469	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	09/01/2024	1,555.20	311.04	1,866.24	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032471	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	09/01/2024	3,045.60	609.12	3,654.72	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032490	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	09/01/2024	3,175.20	635.04	3,810.24	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032491	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	09/01/2024	1,522.80	304.56	1,827.36	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032505	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	09/01/2024	11,120.00	2,224.00	13,344.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032528	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704037	02/01/2024	15,224.00	3,044.80	18,268.80	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032362	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	43204704038	09/01/2024	445.60	89.12	534.72	FREQUENCY PRECISION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032396	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	43204704038	09/01/2024	448.00	89.60	537.60	FREQUENCY PRECISION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032504	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704038	09/01/2024	1,184.90	236.98	1,421.88	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032506	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704038	09/01/2024	2,750.00	550.00	3,300.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032571	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704038	23/01/2024	2,814.50	562.90	3,377.40	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032736	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE ALARMS	43204704038	23/01/2024	645.00	0.00	645.00	EPILEPSY ALARMS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032503	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704039	09/01/2024	198.48	39.70	238.18	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032743	NORTH HERTS COUNCIL	CARELINE	NHDC	PACKAGING	43204704039	23/01/2024	3,073.00	614.60	3,687.60	CREATE-THIS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032423	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	02/01/2024	4,600.00	920.00	5,520.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032562	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	02/01/2024	465.00	93.00	558.00	NEWSQUEST MEDIA GROUP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032674	NORTH HERTS COUNCIL	CARELINE	NHDC	TELE CARE	43204704428	16/01/2024	32,970.63	0.00	32,970.63	THE BRITISH RED CROSS SOCIETY	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032639	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	09/01/2024	168.91	33.78	202.69	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032640	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	09/01/2024	104.84	20.97	125.81	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032644	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	09/01/2024	182.58	36.52	219.10	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032645	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	09/01/2024	361.22	72.24	433.46	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032830	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	23/01/2024	122.30	24.46	146.76	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032832	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	23/01/2024	86.81	13.32	100.13	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032800	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	51160180836	23/01/2024	15,593.34	3,118.67	18,712.01	H J HAYWOOD & SON LTD	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032543	NORTH HERTS COUNCIL	PLANNING	NHDC	S106	51200000750	16/01/2024	35,954.12	0.00	35,954.12	ROYSTON MUSEUM	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032579	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	ENV CONTAINERS	52185680836	16/01/2024	12,188.00	2,437.60	14,625.60	ONE51 ES PLASTICS T/A MGB PLASTICS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032580	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING GOODS	52185680836	09/01/2024	8,283.20	1,256.64	9,539.84	STRAIGHT MANUFACTURING T/A IPL PLASTICS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032694	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	ENV CONTAINERS	52185680836	16/01/2024	15,750.00	3,150.00	18,900.00	ONE51 ES PLASTICS T/A MGB PLASTICS	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032659	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CONSULTANCY	55126250836	09/01/2024	450.00	90.00	540.00	ASHBY FIRE SAFETY SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032834	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	REPAIRS	55126250836	23/01/2024	720.50	144.10	864.60	STENEGAVE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032695	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66220010770	16/01/2024	3,621.70	0.00	3,621.70	FREQUENCY LEISURE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
0070032696	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66300010770	16/01/2024	5,065.00	0.00	5,065.00	ROYSTON TOWN COUNCIL	LOCAL	PURCHASE LEDGER SUPPLIER	SME
0070032594	NORTH HERTS COUNCIL	REVENUES	N										