

Creditor Payments of £500.00 for Month Ending 31-12-2023

Body: <http://statistics.data.gov.uk/id/local-authority/26UK>

Body Name: WATFORD BC



Date Paid	Supplier Name	Amount	Category	Category Name	Type	Type Name
04/12/2023	2breathe Heritage Ltd	1,320.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
04/12/2023	Algorhythm Ltd	2,880.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
04/12/2023	Ashfords Llp	1,143.60	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
04/12/2023	Expert Property Care Limited	743.70	B0000	Premises	B0103	Property Maint - Routine
04/12/2023	Exponential-E Ltd	9,460.28	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
04/12/2023	Go To Places	6,936.00	D0000	Supplies And Services	D1140	Special Projects
04/12/2023	Hays Human Resources	34,192.35	D0000	Supplies And Services	D1101	Miscellaneous Expenses
04/12/2023	Lambert Smith Hampton-Lsh Client.	1,872.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
04/12/2023	Link Treasury Services Limited	3,000.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
04/12/2023	Lyreco Uk Ltd	737.55	D0000	Supplies And Services	D1101	Miscellaneous Expenses
04/12/2023	Marston Group Ltd	1,394.89	RECABLE	Dr-Amounts Receivable	X3011	Dr-Receiveable-Vat Input Adjust
04/12/2023	Murrill Construction Ltd	2,895.88	D0000	Supplies And Services	D0544	Traffic Regulation Changes
04/12/2023	Murrill Construction Ltd	2,191.97	D0000	Supplies And Services	D1142	Projects
04/12/2023	Murrill Construction Ltd	3,603.76	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
04/12/2023	Orbit	2,035.70	D0000	Supplies And Services	D1102	Insurance
04/12/2023	REDACTED	1,500.00	A0000	Employees	A0131	Temporary Staff
04/12/2023	Rg Dance Llp	1,305.00	D0000	Supplies And Services	D0551	Sports Development
04/12/2023	Tkm Creative Solutions	8,115.00	D0000	Supplies And Services	D1107	Advertising-General
05/12/2023	Cedar Housing Solutions Limited	5,500.00	D0000	Supplies And Services	D0902	Grants & Contributions
05/12/2023	Cfh Docmail	866.16	D0000	Supplies And Services	D0624	Postages
05/12/2023	Cfh Docmail	714.50	D0000	Supplies And Services	D1107	Advertising-General
05/12/2023	Cfh Docmail	34.61	D0000	Supplies And Services	D1127	Administration
05/12/2023	Cfh Docmail	267.82	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
05/12/2023	Exponential-E Ltd	7,398.13	D0000	Supplies And Services	D0610	Hardware-Repair & Maintenance
05/12/2023	Exponential-E Ltd	2,305.74	D0000	Supplies And Services	D0634	Wide Area Network
05/12/2023	Fbp Limited	6,480.00	A0000	Employees	A0118	Agency Staff
05/12/2023	Firstplan Ltd	1,452.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05/12/2023	Focus Furnishing	6,535.44	D0000	Supplies And Services	D0101	Equipment Furniture & Material
05/12/2023	REDACTED	3,555.00	A0000	Employees	A0204	Training
05/12/2023	Little Fish (Uk) Ltd	32,663.00	E0000	Third Party Payments	E0801	Private Contractors
05/12/2023	REDACTED	4,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
05/12/2023	Murrill Construction Ltd	2,364.26	B0000	Premises	B0129	Repairs & Maint - Direct Signs
05/12/2023	Murrill Construction Ltd	24,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05/12/2023	REDACTED	533.09	D0000	Supplies And Services	D0541	Exhibitions
05/12/2023	Penknife Design Ltd	540.00	D0000	Supplies And Services	D1114	Best Value Plan
05/12/2023	Sonovate Ltd For Buckingham Future	1,035.00	A0000	Employees	A0118	Agency Staff
05/12/2023	Veolia Environmental Services (Uk) L	38,446.80	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05/12/2023	Vivid Resourcing Limited	4,740.00	A0000	Employees	A0118	Agency Staff
06/12/2023	East Of England Local Government A	1,500.00	A0000	Employees	A0118	Agency Staff
06/12/2023	Focus Furnishing	7,719.17	D0000	Supplies And Services	D0101	Equipment Furniture & Material
06/12/2023	Groundwork East	3,580.79	A0000	Employees	A0206	Professional Fees
06/12/2023	Groundwork East	1,267.60	A0000	Employees	A0216	Fees
06/12/2023	Hertfordshire County Council	8,220.00	D0000	Supplies And Services	D0510	Fees & Contractual Services
06/12/2023	Hertfordshire County Council	1,099.20	D0000	Supplies And Services	D0517	Hcc Search Fees
06/12/2023	Insphired Talent Ltd	600.00	A0000	Employees	A0204	Training
06/12/2023	Max Fordham Llp	8,316.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
06/12/2023	Mhr International Uk Limited	19,527.90	E0000	Third Party Payments	E0803	Payroll & Hr Contract
06/12/2023	Montagu Evans	11,940.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
06/12/2023	Murrill Construction Ltd	595.36	B0000	Premises	B0908	White Lines & Signage - Mtce
06/12/2023	Orbit	17,970.53	B0000	Premises	B0301	Rents

06/12/2023	Stevenage Borough Council	4,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
06/12/2023	Vaughan Property Group Ltd	3,520.00	B0000	Premises	B0310	B & B Payments
06/12/2023	Veolia Environmental Services (Uk) L	675.58	B0000	Premises	B0803	Refuse Collection
06/12/2023	Veolia Environmental Services (Uk) L	2,746.50	D0000	Supplies And Services	D0520	Waste Disposal Charges
06/12/2023	Veolia Environmental Services (Uk) L	3,779.98	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07/12/2023	Ashfords Llp	610.80	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
07/12/2023	Berrygrove Early Years Centre	1,134.00	D0000	Supplies And Services	D1101	Miscellaneous Expenses
07/12/2023	Bradzone Ltd	2,497.92	D0000	Supplies And Services	D0514	Taxi Marshall Scheme
07/12/2023	Centennial Property Ltd	1,378.80	B0000	Premises	B0310	B & B Payments
07/12/2023	Cfh Docmail	1,828.60	D0000	Supplies And Services	D0401	Printing & Stationery
07/12/2023	Cfh Docmail	2,498.08	D0000	Supplies And Services	D0624	Postages
07/12/2023	Cfh Docmail	2,479.51	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
07/12/2023	Community Connection Projects	5,449.35	D0000	Supplies And Services	D0572	Nature Res. And Conservation
07/12/2023	Grow Management Uk	4,510.00	B0000	Premises	B0310	B & B Payments
07/12/2023	J & J Carter Ltd	18,462.00	B0000	Premises	B0104	Property Maint - Planned
07/12/2023	Osborne Richardson Ltd	1,314.60	A0000	Employees	A0118	Agency Staff
07/12/2023	Qualys Ltd	5,835.00	D0000	Supplies And Services	D0622	Software-Licences
07/12/2023	Rds Capita Limited	647.54	D0000	Supplies And Services	D0124	Hire Charges
07/12/2023	Tenon Fm	5,143.75	B0000	Premises	B0801	Cleaning
07/12/2023	The Oyster Partnership Limited	1,016.28	A0000	Employees	A0118	Agency Staff
11/12/2023	Ashfords Llp	3,266.40	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
11/12/2023	Concerto Support Services Ltd	2,475.00	D0000	Supplies And Services	D0622	Software-Licences
11/12/2023	Feilden Clegg Bradley Studios Llp	16,675.20	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11/12/2023	Hays Human Resources	26,922.48	D0000	Supplies And Services	D1101	Miscellaneous Expenses
11/12/2023	Imperial Civil Enforcement Solutions	1,083.49	E0000	Third Party Payments	E0804	Parking Enforcement
11/12/2023	Legion Group	19,982.89	D0000	Supplies And Services	D0507	Security Services
11/12/2023	Link Treasury Services Limited	17,402.74	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
11/12/2023	Mace Ltd.	80,548.80	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11/12/2023	Metro Rod Ltd	1,254.00	B0000	Premises	B0104	Property Maint - Planned
11/12/2023	Murrill Construction Ltd	2,136.20	D0000	Supplies And Services	D1142	Projects
11/12/2023	Murrill Construction Ltd	8,354.77	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11/12/2023	Nowmedical	816.00	D0000	Supplies And Services	D0509	Medical Assessm'T-Homelessness
11/12/2023	Nsl Limited	84,665.94	E0000	Third Party Payments	E0804	Parking Enforcement
11/12/2023	Pearce Recycling Co Ltd	28,666.62	D0000	Supplies And Services	D0522	Recycling Paper (Gate Fee)
11/12/2023	Saunders Markets Limited	40,000.00	D0000	Supplies And Services	D0573	Management Fees
11/12/2023	Saunders Markets Limited	5,736.00	D0000	Supplies And Services	D0594	Market Late Events
11/12/2023	Wsp Uk Ltd	16,200.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
12/12/2023	8x8 Uk Limited	10,130.27	D0000	Supplies And Services	D0629	Unified Communications
12/12/2023	Antalis Ltd	535.80	D0000	Supplies And Services	D0401	Printing & Stationery
12/12/2023	Ashfords Llp	6,842.33	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
12/12/2023	Corporate Document Services Ltd	941.69	D0000	Supplies And Services	D0401	Printing & Stationery
12/12/2023	Corporate Document Services Ltd	75.24	D0000	Supplies And Services	D0553	Development Work
12/12/2023	Corporate Document Services Ltd	58.74	D0000	Supplies And Services	D0804	Civic Receptions
12/12/2023	Corporate Document Services Ltd	99.66	D0000	Supplies And Services	D1104	Advertising-Press
12/12/2023	Corporate Document Services Ltd	1,643.79	D0000	Supplies And Services	D1107	Advertising-General
12/12/2023	Corporate Document Services Ltd	290.40	D0000	Supplies And Services	D1112	Surveys
12/12/2023	Corporate Document Services Ltd	230.34	D0000	Supplies And Services	D1142	Projects
12/12/2023	Eagle Cars Watford Limited	1,546.80	C0000	Transport	C0401	Travelling Expenses
12/12/2023	Everett Rovers F C	720.00	D0000	Supplies And Services	D0551	Sports Development
12/12/2023	Jo Wiltcher Museum Consultant	6,911.40	A0000	Employees	A0118	Agency Staff
12/12/2023	Jo Wiltcher Museum Consultant	3,200.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
12/12/2023	Lambert Smith Hampton	11,904.00	D0000	Supplies And Services	D1107	Advertising-General
12/12/2023	Land Structure Ltd	12,115.64	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
12/12/2023	REDACTED	2,405.00	D0000	Supplies And Services	D0902	Grants & Contributions
12/12/2023	National Energy Foundation	4,800.00	J0000	Grants	J0541	Cev Clinically Vulnerable Hcc
12/12/2023	Park Avenue Recruitment Ltd	1,296.00	A0000	Employees	A0118	Agency Staff

13/12/2023	County Private Client Ltd	19,456.00	B0000	Premises	B0310	B & B Payments
13/12/2023	Exclusive Housing Solutions Ltd	17,720.00	B0000	Premises	B0310	B & B Payments
13/12/2023	National Energy Foundation	16,000.00	J0000	Grants	J0541	Cev Clinically Vulnerable Hcc
13/12/2023	Npower Commercial Gas Ltd	11,833.81	B0000	Premises	B0202	Electricity
13/12/2023	Npower Commercial Gas Ltd	41.34	D0000	Supplies And Services	D1142	Projects
13/12/2023	Rent Connect	11,935.00	B0000	Premises	B0310	B & B Payments
13/12/2023	Silktide Ltd	4,595.45	D0000	Supplies And Services	D0625	Website Development
13/12/2023	Stef & Phillips Ltd	3,240.00	B0000	Premises	B0310	B & B Payments
13/12/2023	St John Ambulance	2,355.84	D0000	Supplies And Services	D0580	Fireworks
13/12/2023	Vaughan Property Group Ltd	2,850.00	B0000	Premises	B0310	B & B Payments
14/12/2023	Cfh Docmail	1,530.86	D0000	Supplies And Services	D0624	Postages
14/12/2023	Cfh Docmail	38.28	D0000	Supplies And Services	D1127	Administration
14/12/2023	Cfh Docmail	183.96	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
14/12/2023	Mka Ecology Ltd	18,648.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
14/12/2023	Quadient	1,000.00	D0000	Supplies And Services	D0624	Postages
14/12/2023	S. Henson Ltd	14,088.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
14/12/2023	The Oyster Partnership Limited	1,016.28	A0000	Employees	A0118	Agency Staff
14/12/2023	Vivid Resourcing Limited	2,844.00	A0000	Employees	A0118	Agency Staff
14/12/2023	Workman Llp	1,324.27	B0000	Premises	B0202	Electricity
14/12/2023	Workman Llp	331,503.72	B0000	Premises	B0306	Service Charges
18/12/2023	Apollo Housing Ltd	2,893.40	D0000	Supplies And Services	D0902	Grants & Contributions
18/12/2023	Cfh Docmail	1,091.18	D0000	Supplies And Services	D0624	Postages
18/12/2023	Cfh Docmail	66.32	D0000	Supplies And Services	D1127	Administration
18/12/2023	Cfh Docmail	239.74	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
18/12/2023	Clarke Willmott	714.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
18/12/2023	Edf Energy.	892.82	B0000	Premises	B0202	Electricity
18/12/2023	Faircloth Construction Limited	943,680.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
18/12/2023	Feilden Clegg Bradley Studios Llp	12,571.20	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
18/12/2023	Fire Guard Services Ltd	600.00	A0000	Employees	A0204	Training
18/12/2023	Firstplan Ltd	3,072.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
18/12/2023	Hays Human Resources	35,565.32	D0000	Supplies And Services	D1101	Miscellaneous Expenses
18/12/2023	REDACTED	1,600.00	D0000	Supplies And Services	D0902	Grants & Contributions
18/12/2023	Neville Funeral Services	1,475.00	D0000	Supplies And Services	D0531	Nat Assistance Act 1948 Burial
18/12/2023	Systra Ltd	19,200.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
18/12/2023	The Audience Agency	3,540.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
18/12/2023	Truth Monkey Consulting Limited	11,400.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
18/12/2023	Urban Initiatives Studio	688.56	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
18/12/2023	Watford Fc'S Cse Trust	1,188.00	D0000	Supplies And Services	D0551	Sports Development
19/12/2023	Firstplan Ltd	5,603.10	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
19/12/2023	Flowbird Smart City Uk Ltd	846.55	E0000	Third Party Payments	E0804	Parking Enforcement
19/12/2023	Imperial Civil Enforcement Solutions	10,289.22	E0000	Third Party Payments	E0804	Parking Enforcement
19/12/2023	Miles Water Engineering Ltd	44,362.62	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
19/12/2023	The Village Kitchen	2,095.90	D0000	Supplies And Services	D0804	Civic Receptions
19/12/2023	No Butts Services Limited	1,802.00	A0000	Employees	A0118	Agency Staff
19/12/2023	Park Now Limited	7,021.26	E0000	Third Party Payments	E0804	Parking Enforcement
19/12/2023	Scotch Partners Llp	2,400.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
19/12/2023	Slm Community Leisure Trust	2,520.00	D0000	Supplies And Services	D0551	Sports Development
19/12/2023	Slm Community Leisure Trust	1,800.00	J0000	Grants	J0101	Government Grant
19/12/2023	Sonovate Ltd For Buckingham Future	1,069.50	A0000	Employees	A0118	Agency Staff
19/12/2023	Stace Llp	900.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
19/12/2023	Tenon Fm	5,435.46	B0000	Premises	B0801	Cleaning
19/12/2023	Totalenergies	815.85	B0000	Premises	B0201	Gas
19/12/2023	Veolia Environmental Services (Uk) L	2,604.80	B0000	Premises	B0103	Property Maint - Routine
19/12/2023	Veolia Environmental Services (Uk) L	957,254.86	E0000	Third Party Payments	E0801	Private Contractors
19/12/2023	West Herts Abc & Educational Supp	750.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
20/12/2023	D2d Distribution Ltd	3,444.00	D0000	Supplies And Services	D0401	Printing & Stationery

20/12/2023	East Of England Local Government /	7,000.00	D0000	Supplies And Services	D1101	Miscellaneous Expenses
20/12/2023	Haley Sharpe Design Limited	16,200.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
20/12/2023	Lambert Smith Hampton-Lsh Client.	3,626.39	I0000	Customer & Client Receipts	I0901	Rent
20/12/2023	Lambert Smith Hampton-Lsh Client.	7,776.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
20/12/2023	Lgiu	4,102.80	D0000	Supplies And Services	D0901	Subscriptions
20/12/2023	Murrill Construction Ltd	4,194.14	B0000	Premises	B0908	White Lines & Signage - Mtce
20/12/2023	Royal Town Planning Institute	1,816.17	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
20/12/2023	Saracens Sport Foundation	1,820.00	D0000	Supplies And Services	D0551	Sports Development
20/12/2023	Stace Llp	1,350.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
20/12/2023	Tenon Fm	24,173.34	B0000	Premises	B0801	Cleaning
20/12/2023	Videcom Security Ltd	12,885.74	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
20/12/2023	Videcom Security Ltd	2,592.00	D0000	Supplies And Services	D0508	Contract Security Services
20/12/2023	West Hertfordshire Teaching Hospita	38,483.25	B0000	Premises	B0306	Service Charges
20/12/2023	Zurich Municipal Insurance	9,139.20	B0000	Premises	B1001	Premises Insurance
20/12/2023	Zurich Municipal Insurance	7,387.52	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
29/12/2023	Brasier Freeth Llp	716.40	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
29/12/2023	Brownejacobson	18,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
29/12/2023	Cfh Docmail	1,885.10	D0000	Supplies And Services	D0624	Postages
29/12/2023	Cfh Docmail	29.41	D0000	Supplies And Services	D1107	Advertising-General
29/12/2023	Cfh Docmail	34.99	D0000	Supplies And Services	D1127	Administration
29/12/2023	Cfh Docmail	122.46	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
29/12/2023	C Roper Electrical Ltd	3,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
29/12/2023	D2d Distribution Ltd	2,100.00	D0000	Supplies And Services	D0553	Development Work
29/12/2023	D2d Distribution Ltd	1,812.00	D0000	Supplies And Services	D1110	Advertising-Publicitymarketing
29/12/2023	East Of England Local Government /	2,000.00	A0000	Employees	A0135	Emp'Er Pension Reduce Deficit
29/12/2023	Ee Limited	770.39	D0000	Supplies And Services	D0604	Mobile Phones
29/12/2023	Fairfield Lettings Limited	778.22	DRADJ	Dr-Allowances & Adjustments	X4002	Dr-Allow&Adj-Unidentified Inc
29/12/2023	Gap Group Limited	27,583.38	D0000	Supplies And Services	D0580	Fireworks
29/12/2023	Hays Human Resources	29,375.02	D0000	Supplies And Services	D1101	Miscellaneous Expenses
29/12/2023	Hertfordshire County Council	92,034.80	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
29/12/2023	Home-Start Watford And Three Rive	7,500.00	D0000	Supplies And Services	D1112	Surveys
29/12/2023	Lsh Investment Management	37,632.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
29/12/2023	Lsh Investment Management	71,626.98	D0000	Supplies And Services	D0573	Management Fees
29/12/2023	Marston Group Ltd	1,968.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
29/12/2023	REDACTED	1,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
29/12/2023	Murrill Construction Ltd	5,456.57	D0000	Supplies And Services	D1142	Projects
29/12/2023	Murrill Construction Ltd	8,086.15	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
29/12/2023	Npower Commercial Gas Ltd	14,273.47	B0000	Premises	B0202	Electricity
29/12/2023	Park Avenue Recruitment Ltd	2,592.00	A0000	Employees	A0118	Agency Staff
29/12/2023	Penknife Design	540.00	D0000	Supplies And Services	D1110	Advertising-Publicitymarketing
29/12/2023	Pump House Theatre Company	6,443.25	D0000	Supplies And Services	D0902	Grants & Contributions
29/12/2023	Southerngreen Ltd	27,398.81	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
29/12/2023	Sphere25 Llp	2,400.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
29/12/2023	The Oyster Partnership Limited	1,084.03	A0000	Employees	A0118	Agency Staff
29/12/2023	Veolia Environmental Services (Uk) L	23,053.09	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
29/12/2023	Vivid Resourcing Limited	2,844.00	A0000	Employees	A0118	Agency Staff
29/12/2023	W3rt	19,170.00	D0000	Supplies And Services	D0902	Grants & Contributions
29/12/2023	Watford And District Ymca	21,889.50	D0000	Supplies And Services	D0573	Management Fees
29/12/2023	Watford Bid Ltd	42,180.01	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
29/12/2023	Watford Citizens Advice Bureau	51,047.50	D0000	Supplies And Services	D0902	Grants & Contributions
29/12/2023	West Watford Community Associatio	5,853.75	D0000	Supplies And Services	D0573	Management Fees
		4033083				