

	Creditor Payments of £500.00 for Month Ending 30-04-2025
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
01/04/2025	Blink Charging Uk Ltd	101,250.00	D0000	Supplies And Services	D1142	Projects
01/04/2025	Browne Jacobson Office Account	19,532.88	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
01/04/2025	Citizen Advice Watford	3,147.00	D0000	Supplies And Services	D0902	Grants & Contributions
01/04/2025	Community Connection Projects	2,500.00	D0000	Supplies And Services	D0572	Nature Res. And Conservation
01/04/2025	Cromwood Limited	1,764.00	B0000	Premises	B0310	B & B Payments
01/04/2025	Digital Urban Ltd.	15,240.00	D0000	Supplies And Services	D1141	Local Development Framework
01/04/2025	District Surveyors Association Ltd	4,050.23	D0000	Supplies And Services	D0901	Subscriptions
01/04/2025	Empathy Housing Ltd	2,325.00	B0000	Premises	B0310	B & B Payments
01/04/2025	Fire Guard Services Ltd	720.00	B0000	Premises	B0104	Property Maint - Planned
01/04/2025	F.M.S Recovery	5,040.00	D0000	Supplies And Services	D0510	Fees & Contractual Services
01/04/2025	Grow Management Uk	3,508.12	B0000	Premises	B0310	B & B Payments
01/04/2025	Hatch Associates Ltd	4,156.20	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
01/04/2025	Hays Human Resources	7,257.02	D0000	Supplies And Services	D1101	Miscellaneous Expenses
01/04/2025	Hhak Ltd	6,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
01/04/2025	Idox Software Ltd	20,615.41	D0000	Supplies And Services	D0622	Software-Licences
01/04/2025	Inform Holdings Ltd T/A Analyse Local	810.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
01/04/2025	Lambert Smith Hampton	36,600.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
01/04/2025	Lambert Smith Hampton-Lsh Client.	20,472.88	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
01/04/2025	Mace Ltd.	44,652.89	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
01/04/2025	Making Moves	2,800.00	B0000	Premises	B0310	B & B Payments
01/04/2025	Munster Limited	1,474.90	I0000	Customer & Client Receipts	I0631	Income-Hmo Registration
01/04/2025	Murrill Construction Ltd	3,554.99	B0000	Premises	B0101	Repairs Alterations Mntenance
01/04/2025	Murrill Construction Ltd	6,275.86	B0000	Premises	B0907	Cleaning Water Courses
01/04/2025	Murrill Construction Ltd	10,672.09	B0000	Premises	B0908	White Lines & Signage - Mtce
01/04/2025	Murrill Construction Ltd	11,186.82	D0000	Supplies And Services	D0510	Fees & Contractual Services
01/04/2025	Murrill Construction Ltd	35,152.44	D0000	Supplies And Services	D1142	Projects
01/04/2025	Murrill Construction Ltd	22,863.19	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
01/04/2025	Nowmedical	528.00	D0000	Supplies And Services	D0509	Medical AssessmT-Homelessness
01/04/2025	Now Training Limited	10,819.78	A0000	Employees	A0204	Training
01/04/2025	Nsl Limited	727.32	D0000	Supplies And Services	D1142	Projects
01/04/2025	Paradigm Housing Group	912.43	D0000	Supplies And Services	D0902	Grants & Contributions
01/04/2025	Project Centre Ltd	26,814.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
01/04/2025	Ryan Construct Ltd	2,178.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
01/04/2025	Sai Aryan Properties Ltcd	4,278.00	B0000	Premises	B0301	Rents
01/04/2025	Sunshine Guaranteed Ltd	1,930.99	B0000	Premises	B0301	Rents
01/04/2025	The Oyster Partnership Limited	552.00	D0000	Supplies And Services	D0902	Grants & Contributions
01/04/2025	Three Rivers District Council	22,589.28	E0000	Third Party Payments	E0301	Other Local Authorities
01/04/2025	Trowers & Hamlins	1,440.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
01/04/2025	Unity Recruitment Ltd	935.06	A0000	Employees	A0118	Agency Staff
01/04/2025	Veolia Environmental Services (Uk) Ltd	70,556.63	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
01/04/2025	Veolia Environmental Services (Uk) Ltd	1,137.89	RECABLE	Dr-Amounts Receivable	X3011	Dr-Receivable-Vat Input Adjust
01/04/2025	Vivid Resourcing Limited	2,227.50	D0000	Supplies And Services	D0902	Grants & Contributions
02/04/2025	Affinity Water Ltd	896.71	B0000	Premises	B0501	Water Rates
02/04/2025	British Gas Business	45,499.95	B0000	Premises	B0202	Electricity
02/04/2025	Cfn Docmail	1,155.16	D0000	Supplies And Services	D0624	Postages
02/04/2025	Cfn Docmail	51.89	D0000	Supplies And Services	D1127	Administration
02/04/2025	Cfn Docmail	245.26	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
02/04/2025	Connect Public Affairs Ltd	12,000.00	D0000	Supplies And Services	D1138	Contingency
02/04/2025	Corporate Document Services Ltd Cds Ltd	3,151.50	D0000	Supplies And Services	D0401	Printing & Stationery
02/04/2025	Corporate Document Services Ltd Cds Ltd	723.36	D0000	Supplies And Services	D1110	Advertising-Publicitymarketing
02/04/2025	Corporate Document Services Ltd Cds Ltd	42.90	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02/04/2025	Haley Sharpe Design Limited	13,251.79	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02/04/2025	Hertfordshire Constabulary	5,100.00	D0000	Supplies And Services	D0902	Grants & Contributions
02/04/2025	REDACTED	6,000.00	A0000	Employees	A0118	Agency Staff
02/04/2025	Keep Britain Tidy	1,858.42	J0000	Grants	J0201	Non-Government Grants
02/04/2025	Lambert Smith Hampton-Lsh Client.	13,411.76	B0000	Premises	B0139	Void Property Expenditure

02/04/2025	Lambert Smith Hampton-Lsh Client.	1,530.64	B0000	Premises	B0202	Electricity
02/04/2025	Lambert Smith Hampton-Lsh Client.	565.48	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
02/04/2025	Murrill Construction Ltd	4,239.10	D0000	Supplies And Services	D1142	Projects
02/04/2025	Murrill Construction Ltd	17,843.88	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02/04/2025	Nowmedical	960.00	D0000	Supplies And Services	D0509	Medical Assessm'T-Homelessness
02/04/2025	Ra Information Systems	7,818.00	D0000	Supplies And Services	D0622	Software-Licences
02/04/2025	Softcat Ltd	86,079.46	D0000	Supplies And Services	D0610	Hardware-Repair & Maintenance
02/04/2025	Townsweb Archiving Ltd	689.22	D0000	Supplies And Services	D0612	Software-Maintenance
02/04/2025	Veolia Environmental Services (Uk) Ltd	3,273.49	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02/04/2025	Watford Community Housing Trust - Rent	1,010.00	D0000	Supplies And Services	D1101	Miscellaneous Expenses
03/04/2025	Aj Lettings Limited	3,317.00	B0000	Premises	B0310	B & B Payments
03/04/2025	Association Of London Eh Managers (Alehm)	1,860.00	D0000	Supplies And Services	D0902	Grants & Contributions
03/04/2025	Exponential-E Ltd	7,398.13	D0000	Supplies And Services	D0610	Hardware-Repair & Maintenance
03/04/2025	Exponential-E Ltd	9,324.00	D0000	Supplies And Services	D0634	Wide Area Network
03/04/2025	Her Majesty'S Court Service (Trafficenf)	8,000.00	E0000	Third Party Payments	E0804	Parking Enforcement
03/04/2025	Idox Software Ltd	244,257.14	D0000	Supplies And Services	D0622	Software-Licences
03/04/2025	John O'Conner Grounds Maintenance	11,861.65	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
03/04/2025	Npower Commercial Gas Ltd	505.40	B0000	Premises	B0202	Electricity
03/04/2025	Socotec Uk Limited	1,704.96	D0000	Supplies And Services	D0575	Air Pollution Monitoring
03/04/2025	Totalenergies	2,918.67	B0000	Premises	B0201	Gas
03/04/2025	Veolia Environmental Services (Uk) Ltd	327.70	B0000	Premises	B0803	Refuse Collection
03/04/2025	Veolia Environmental Services (Uk) Ltd	2,746.82	D0000	Supplies And Services	D0520	Waste Disposal Charges
03/04/2025	West Herts College	925.00	D0000	Supplies And Services	D1142	Projects
03/04/2025	Working On Wellbeing Ltd T/A Optimahealt	3,759.85	D0000	Supplies And Services	D0510	Fees & Contractual Services
07/04/2025	Adt Fire & Security Plc	8,877.88	D0000	Supplies And Services	D0508	Contract Security Services
07/04/2025	Algorythm Ltd	3,840.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
07/04/2025	Beach'S Kennels Ltd	652.00	D0000	Supplies And Services	D0529	Dog Kennelling Facilities
07/04/2025	Bevan Brittan	2,090.40	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07/04/2025	Cfh Docmail	1,700.78	D0000	Supplies And Services	D0401	Printing & Stationery
07/04/2025	Cfh Docmail	5,178.89	D0000	Supplies And Services	D0624	Postages
07/04/2025	Cfh Docmail	129.98	D0000	Supplies And Services	D1127	Administration
07/04/2025	Cfh Docmail	4,400.53	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
07/04/2025	Communities 1st	3,500.00	D0000	Supplies And Services	D1142	Projects
07/04/2025	Cornerstone Barristers	7,680.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
07/04/2025	Creating Unique Experiences (Cue) Ltd	3,283.50	D0000	Supplies And Services	D0558	Activities
07/04/2025	Dg Maintenance Services Ltd	2,670.00	B0000	Premises	B0103	Property Maint - Routine
07/04/2025	Ebi Soultions Limited	2,982.79	D0000	Supplies And Services	D0601	Telephones
07/04/2025	England Boxing Limited	1,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
07/04/2025	Forte Property Group	7,045.20	B0000	Premises	B0310	B & B Payments
07/04/2025	Goodshape Ltd	9,004.50	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
07/04/2025	Granicus-Firmstep Limited	840.00	D0000	Supplies And Services	D0612	Software-Maintenance
07/04/2025	Hays Human Resources	32,013.70	D0000	Supplies And Services	D1101	Miscellaneous Expenses
07/04/2025	Imperial Civil Enforcement Solutions Ltd	1,328.74	E0000	Third Party Payments	E0804	Parking Enforcement
07/04/2025	Inland Revenue Only	1,536.63	PAID	Dr-Amounts Paid	X2008	Dr-Amts Pd-Hmrc-Cit
07/04/2025	Language Line Solutions	2,071.50	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
07/04/2025	Language Line Solutions	2,086.26	D0000	Supplies And Services	D1113	Best Value Consultaion
07/04/2025	Lavat Consulting Limited Pstax	5,700.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
07/04/2025	Lavat Consulting Limited Pstax	3,417.00	D0000	Supplies And Services	D0901	Subscriptions
07/04/2025	Mindfield Advertising & Marketing Ltd	2,640.00	D0000	Supplies And Services	D1140	Special Projects
07/04/2025	Murrill Construction Ltd	3,926.53	B0000	Premises	B0101	Repairs Alterations Mntenance
07/04/2025	Murrill Construction Ltd	2,807.68	D0000	Supplies And Services	D1142	Projects
07/04/2025	Npower Commercial Gas Ltd	10,050.70	B0000	Premises	B0202	Electricity
07/04/2025	Osborne Richardson Ltd	1,227.90	D0000	Supplies And Services	D0902	Grants & Contributions
07/04/2025	Park Now Limited	10,277.19	E0000	Third Party Payments	E0804	Parking Enforcement
07/04/2025	Pearce Recycling Co Ltd	28,476.40	D0000	Supplies And Services	D0522	Recycling Paper (Gate Fee)
07/04/2025	Pro Locksmith 24/7 Ltd	543.00	B0000	Premises	B0101	Repairs Alterations Mntenance
07/04/2025	Pump House Theatre And Arts Centre	5,542.80	D0000	Supplies And Services	D0902	Grants & Contributions
07/04/2025	Rent Connect	40,855.60	B0000	Premises	B0310	B & B Payments
07/04/2025	Rol Solutions Ltd	10,387.20	D0000	Supplies And Services	D0601	Telephones
07/04/2025	Unity Recruitment Ltd	758.16	A0000	Employees	A0118	Agency Staff
07/04/2025	Ustigate Ltd	3,030.00	B0000	Premises	B0101	Repairs Alterations Mntenance
07/04/2025	Veolia Environmental Services (Uk) Ltd	2,210.27	D0000	Supplies And Services	D0520	Waste Disposal Charges

08/04/2025	Beach Events & Solutions Limited	17,160.00	D0000	Supplies And Services	D0540	Town Centre Events
08/04/2025	Blue Box Storage	535.20	D0000	Supplies And Services	D0142	Storage
08/04/2025	Bowerbirdy Ltd	24,000.00	D0000	Supplies And Services	D1142	Projects
08/04/2025	Bradzone Ltd	2,602.56	D0000	Supplies And Services	D0514	Taxi Marshall Scheme
08/04/2025	East Of England Local Government Association	3,960.00	A0000	Employees	A0118	Agency Staff
08/04/2025	Herts Chamber Of Commerce & Industry	540.00	D0000	Supplies And Services	D1142	Projects
08/04/2025	Imperial Civil Enforcement Solutions Ltd	37,957.96	E0000	Third Party Payments	E0804	Parking Enforcement
08/04/2025	Legion Group	17,590.75	D0000	Supplies And Services	D0508	Contract Security Services
08/04/2025	Lock & Key Centre	779.04	D0000	Supplies And Services	D0401	Printing & Stationery
08/04/2025	Making Moves	3,100.00	B0000	Premises	B0310	B & B Payments
08/04/2025	Nickolds Property Management C/O Wedo Finance	19,035.00	B0000	Premises	B0310	B & B Payments
08/04/2025	Nsl Limited	102,635.52	E0000	Third Party Payments	E0804	Parking Enforcement
08/04/2025	Parade Vibes	500.00	D0000	Supplies And Services	D1110	Advertising-Publicitymarketing
08/04/2025	Slm Community Leisure Trust	2,500.00	D0000	Supplies And Services	D0551	Sports Development
08/04/2025	Videcom Security Ltd	2,612.40	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
09/04/2025	Antalis Ltd	562.80	D0000	Supplies And Services	D0401	Printing & Stationery
09/04/2025	Avison Young	12,768.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
09/04/2025	Beach'S Kennels Ltd	1,418.65	D0000	Supplies And Services	D0529	Dog Kennelling Facilities
09/04/2025	Language Line Solutions	1,283.28	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
09/04/2025	Lavat Consulting Limited Pstax	4,500.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
09/04/2025	Leisure Energy	13,922.51	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09/04/2025	Montagu Evans	846.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09/04/2025	Morgan Sindall Construction & Infrastructure	1,337,234.18	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09/04/2025	Npower Commercial Gas Ltd	1,607.48	B0000	Premises	B0202	Electricity
09/04/2025	Rds Capita Limited	13,169.63	D0000	Supplies And Services	D0124	Hire Charges
09/04/2025	Rds Capita Limited	681.83	E0000	Third Party Payments	E0804	Parking Enforcement
09/04/2025	Sustain Homes Ltd	2,900.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09/04/2025	Urban Keys Client Account	2,500.00	D0000	Supplies And Services	D0902	Grants & Contributions
09/04/2025	Vivid Resourcing Limited	3,879.60	A0000	Employees	A0118	Agency Staff
10/04/2025	Ee Limited	11,168.99	D0000	Supplies And Services	D0604	Mobile Phones
10/04/2025	Frontier Fireworks Ltd	7,200.00	D0000	Supplies And Services	D0580	Fireworks
10/04/2025	Maximus Uk Services Ltd	1,561.32	D0000	Supplies And Services	D1142	Projects
10/04/2025	REDACTED	750.00	E0000	Third Party Payments	E0808	Compensation Payments
10/04/2025	Npower Commercial Gas Ltd	12,112.95	B0000	Premises	B0202	Electricity
10/04/2025	Tenon Fm	21,865.87	B0000	Premises	B0801	Cleaning
10/04/2025	Trinovant Surveyors Ltd	1,500.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
10/04/2025	Womble Bond Dickinson Llp	1,453.78	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
14/04/2025	Cfh Docmail	1,754.87	D0000	Supplies And Services	D0624	Postages
14/04/2025	Cfh Docmail	85.84	D0000	Supplies And Services	D1127	Administration
14/04/2025	Cfh Docmail	745.76	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
14/04/2025	Lonsdale Print Solutions Ltd	1,674.00	D0000	Supplies And Services	D0401	Printing & Stationery
14/04/2025	Refugee Council	2,595.48	D0000	Supplies And Services	D1101	Miscellaneous Expenses
14/04/2025	Ryan Construct Ltd	618.00	B0000	Premises	B0103	Property Maint - Routine
14/04/2025	Saunders Markets Limited	20,660.00	D0000	Supplies And Services	D0573	Management Fees
14/04/2025	Three Rivers District Council	13,185.48	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
14/04/2025	Veolia Environmental Services (Uk) Ltd	2,577.29	D0000	Supplies And Services	D0520	Waste Disposal Charges
15/04/2025	Blue Box Storage	1,127.80	D0000	Supplies And Services	D0142	Storage
15/04/2025	Browne Jacobson Llp Client Account	4,978.80	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15/04/2025	Browne Jacobson Office Account	585.60	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
15/04/2025	Bt Payment Services	681.21	D0000	Supplies And Services	D0601	Telephones
15/04/2025	Faerfield Ltd	9,000.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
15/04/2025	Hays Human Resources	6,895.10	D0000	Supplies And Services	D1101	Miscellaneous Expenses
15/04/2025	Homestart Watford And Three Rivers	6,348.00	D0000	Supplies And Services	D0902	Grants & Contributions
15/04/2025	Marston Group Ltd	2,224.31	RECABLE	Dr-Amounts Receivable	X3011	Dr-Receivable-Vat Input Adjust
15/04/2025	Metro Rod Ltd	4,668.00	B0000	Premises	B0103	Property Maint - Routine
15/04/2025	Reventus	641.28	RECABLE	Dr-Amounts Receivable	X3011	Dr-Receivable-Vat Input Adjust
15/04/2025	S. Henson Ltd	590.40	B0000	Premises	B0104	Property Maint - Planned
15/04/2025	Tenon Fm	1,207.87	B0000	Premises	B0801	Cleaning
15/04/2025	Videcom Security Ltd	13,920.00	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
15/04/2025	W3rt	16,137.42	D0000	Supplies And Services	D0573	Management Fees
15/04/2025	W3rt	17,163.71	D0000	Supplies And Services	D0902	Grants & Contributions
15/04/2025	Watford Citizens Advice Bureau	51,047.50	D0000	Supplies And Services	D0902	Grants & Contributions

15/04/2025	Watford Fc Community Sports & Education Trust	15,185.97	D0000	Supplies And Services	D0573	Management Fees
15/04/2025	Watford Palace Theatre	57,308.46	D0000	Supplies And Services	D0902	Grants & Contributions
15/04/2025	West Watford Community Association	5,619.50	D0000	Supplies And Services	D0573	Management Fees
16/04/2025	Allgood Trio Ltd	923.20	B0000	Premises	B0103	Property Maint - Routine
16/04/2025	Community Action Dacorum	0.00	D0000	Supplies And Services	D1101	Miscellaneous Expenses
16/04/2025	Green Resource Recycling (Grr) Ltd	540.00	D0000	Supplies And Services	D0124	Hire Charges
16/04/2025	Hygiene Contracts Ltd	3,420.00	B0000	Premises	B0104	Property Maint - Planned
16/04/2025	Larac Ltd	534.00	D0000	Supplies And Services	D0901	Subscriptions
16/04/2025	Locus Management Solutions Ltd	600.00	A0000	Employees	A0204	Training
16/04/2025	Orion Property Group Limited	130,574.05	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
16/04/2025	Three Rivers District Council	3,240.00	D0000	Supplies And Services	D0622	Software-Licences
16/04/2025	Three Rivers District Council	56,168.32	E0000	Third Party Payments	E0305	Shared Service Payment
16/04/2025	Tmp (Uk) Limited	816.82	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17/04/2025	Brasier Freeth Llp	2,100.00	A0000	Employees	A0206	Professional Fees
17/04/2025	Community Action Dacorum	4,250.00	D0000	Supplies And Services	D1101	Miscellaneous Expenses
17/04/2025	County Private Client Ltd	12,403.00	B0000	Premises	B0310	B & B Payments
17/04/2025	Focus Furnishing	732.37	D0000	Supplies And Services	D0902	Grants & Contributions
17/04/2025	Metro Rod Ltd	2,508.00	B0000	Premises	B0104	Property Maint - Planned
17/04/2025	Nickolds Property Management C/O Wedo Finance	8,910.00	B0000	Premises	B0310	B & B Payments
17/04/2025	Npower Commercial Gas Ltd	4,571.87	B0000	Premises	B0202	Electricity
17/04/2025	Saunders Markets Limited	20,660.00	D0000	Supplies And Services	D0573	Management Fees
17/04/2025	Sonovate Ltd For Buckingham Futures Ltd	1,035.00	A0000	Employees	A0118	Agency Staff
17/04/2025	Thomson Reuters	7,764.00	D0000	Supplies And Services	D0402	Publications
22/04/2025	Aon Uk Limited	24,980.48	B0000	Premises	B1001	Premises Insurance
22/04/2025	Aon Uk Limited	2,250.00	D0000	Supplies And Services	D1102	Insurance
22/04/2025	Jkt'Z Limited	1,790.00	D0000	Supplies And Services	D0902	Grants & Contributions
22/04/2025	Jv Property Solutions Limited	1,150.00	B0000	Premises	B0301	Rents
22/04/2025	One Vision Project	2,000.00	D0000	Supplies And Services	D0804	Civic Receptions
23/04/2025	Bray Fox Smith	8,039.88	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
23/04/2025	Cornerstone Barristers	3,000.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
23/04/2025	Davitt Jones Bould	14,575.32	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
23/04/2025	Ee Limited	786.43	D0000	Supplies And Services	D0604	Mobile Phones
23/04/2025	Fairhurst Group Llp	4,500.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23/04/2025	Fbp Limited	6,480.00	A0000	Employees	A0118	Agency Staff
23/04/2025	Forte Property Group	8,424.90	B0000	Premises	B0310	B & B Payments
23/04/2025	Kelly'S Recycling Ltd	4,950.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23/04/2025	Lambert Smith Hampton	19,500.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
23/04/2025	REDACTED	1,246.57	D0000	Supplies And Services	D0902	Grants & Contributions
23/04/2025	Npower Commercial Gas Ltd	8,047.34	B0000	Premises	B0202	Electricity
23/04/2025	Stimpsons Consultant Surveyors Limited	8,039.88	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
23/04/2025	The Hotline Group Ltd	686.88	D0000	Supplies And Services	D0401	Printing & Stationery
23/04/2025	Trailtale Limited	1,890.00	D0000	Supplies And Services	D0623	Miscellaneous It Costs
23/04/2025	Watford Bid Ltd	3,600.00	D0000	Supplies And Services	D1142	Projects
23/04/2025	Workman Llp	8,983.61	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
24/04/2025	Cfh Docmail	765.73	D0000	Supplies And Services	D0624	Postages
24/04/2025	Cfh Docmail	82.06	D0000	Supplies And Services	D1127	Administration
24/04/2025	Cfh Docmail	290.91	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
24/04/2025	Exponential-E Ltd	7,398.13	D0000	Supplies And Services	D0610	Hardware-Repair & Maintenance
24/04/2025	Exponential-E Ltd	21,480.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
24/04/2025	Future Street Smart Waste Ltd	1,146.14	D0000	Supplies And Services	D0622	Software-Licences
24/04/2025	Hatch Associates Ltd	7,200.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
24/04/2025	Hertfordshire Building Control Limited	17,966.40	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
24/04/2025	One Vision Project	1,000.00	D0000	Supplies And Services	D0804	Civic Receptions
24/04/2025	Sonovate Ltd For Buckingham Futures Ltd	966.00	A0000	Employees	A0118	Agency Staff
24/04/2025	Veolia Environmental Services (Uk) Ltd	2,077.44	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28/04/2025	Ashfords Llp	29,264.40	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
28/04/2025	Ashfords Llp	2,416.80	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28/04/2025	Cfh Docmail	9,571.32	D0000	Supplies And Services	D0401	Printing & Stationery
28/04/2025	Coopers Estate Agents - Business	3,284.00	D0000	Supplies And Services	D0902	Grants & Contributions
28/04/2025	Firstplan Ltd	2,597.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28/04/2025	Hays Human Resources	17,558.26	D0000	Supplies And Services	D1101	Miscellaneous Expenses
28/04/2025	Herts Living Limited	792.00	D0000	Supplies And Services	D0802	Conferences

28/04/2025	Herts & Middx Wildlife Trust	754.38	D0000	Supplies And Services	D0572	Nature Res. And Conservation
28/04/2025	Lambert Smith Hampton	14,743.20	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
28/04/2025	Lambert Smith Hampton	19,980.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28/04/2025	Miss Alison Elizabeth Read	5,450.00	D0000	Supplies And Services	D0902	Grants & Contributions
28/04/2025	Naomi Morrison	750.00	D0000	Supplies And Services	D0902	Grants & Contributions
28/04/2025	Palace Theatre Watford Ltd	3,479.00	D0000	Supplies And Services	D0804	Civic Receptions
28/04/2025	Perega Ltd	2,745.60	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28/04/2025	Reventus	611.56	RECABLE	Dr-Amounts Receivable	X3011	Dr-Receivable-Vat Input Adjust
28/04/2025	Stage Two Ltd	1,712.88	D0000	Supplies And Services	D0637	Live Streaming
28/04/2025	Thomas Fattorini Ltd	2,079.13	D0000	Supplies And Services	D0804	Civic Receptions
28/04/2025	Trinovant Surveyors Ltd	1,500.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
28/04/2025	Turley T/A Turley Associates Ltd	5,633.10	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28/04/2025	Watford Community Housing Trust - Rent	1,424.16	D0000	Supplies And Services	D0902	Grants & Contributions
28/04/2025	Watford Community Housing Trust-Rent	1,109.58	D0000	Supplies And Services	D0902	Grants & Contributions
29/04/2025	Aj Lettings Limited	5,228.00	D0000	Supplies And Services	D0902	Grants & Contributions
29/04/2025	Business Stream	5,788.61	B0000	Premises	B0501	Water Rates
29/04/2025	District Councils Network	564.00	A0000	Employees	A0204	Training
29/04/2025	Fd Solutions Limited	828.00	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
29/04/2025	Flowbird Smart City Uk Ltd	17,948.20	E0000	Third Party Payments	E0804	Parking Enforcement
29/04/2025	Haverstock Associates LLP	2,899.20	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
29/04/2025	Newsquest Media Group Ltd	621.43	D0000	Supplies And Services	D1107	Advertising-General
29/04/2025	Patrol	2,765.50	E0000	Third Party Payments	E0805	Adjudication Service
29/04/2025	Unity Recruitment Ltd	2,438.74	A0000	Employees	A0118	Agency Staff
30/04/2025	8x8 Uk Limited	10,900.46	D0000	Supplies And Services	D0629	Unified Communications
30/04/2025	Allium Uk Holdings Ltd	6,384.00	D0000	Supplies And Services	D0901	Subscriptions
30/04/2025	C Roper Electrical Ltd	1,454.40	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
30/04/2025	Fire Guard Services Ltd	1,140.00	B0000	Premises	B0104	Property Maint - Planned
30/04/2025	Haymarket Media Group Ltd	1,710.00	D0000	Supplies And Services	D1107	Advertising-General
30/04/2025	Hertfordshire County Council	7,258.80	A0000	Employees	A0204	Training
30/04/2025	Hertsmere Borough Council	10,085.00	A0000	Employees	A0125	Standby
30/04/2025	Lsh Investment Management	41,856.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
30/04/2025	Migrant Helpline	7,502.05	D0000	Supplies And Services	D1101	Miscellaneous Expenses
30/04/2025	Newlyn Collection Agency	2,744.56	RECABLE	Dr-Amounts Receivable	X3011	Dr-Receivable-Vat Input Adjust
30/04/2025	Now Training Limited	6,203.84	A0000	Employees	A0204	Training
30/04/2025	Renthel Hempstead	2,500.00	D0000	Supplies And Services	D0902	Grants & Contributions
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