

	Creditor Payments of £500.00 for Month Ending 30-06-2025
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
03/06/2025	Alexandra Guest House - Primrose Estates T/A	7,992.00	B0000	Premises	B0310	B & B Payments
03/06/2025	Algorythm Ltd	3,840.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
03/06/2025	Cornerstone Barristers	2,400.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
03/06/2025	Giles Clarke - Gpc Tree Surgeons	3,240.00	B0000	Premises	B0901	Tree Works
03/06/2025	Giles Clarke - Gpc Tree Surgeons	13,200.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
03/06/2025	Hays Human Resources	26,967.13	D0000	Supplies And Services	D1101	Miscellaneous Expenses
03/06/2025	Idox Software Ltd	3,258.00	D0000	Supplies And Services	D0622	Software-Licences
03/06/2025	Lawrence Conway	500.00	D0000	Supplies And Services	D1138	Contingency
03/06/2025	Metro Rod Ltd	1,254.00	B0000	Premises	B0104	Property Maint - Planned
03/06/2025	Neville Funeral Services	1,555.00	D0000	Supplies And Services	D0531	Nat Assistance Act 1948 Burial
03/06/2025	Planning Officers Society	600.00	A0000	Employees	A0204	Training
03/06/2025	Quadient	901.32	D0000	Supplies And Services	D0624	Postages
03/06/2025	Watford Town Centre Chaplaincy	1,125.00	D0000	Supplies And Services	D0902	Grants & Contributions
03/06/2025	Workman Llp	2,730.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
04/06/2025	Avison Young	3,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
04/06/2025	Centennial Property Ltd	29,364.00	B0000	Premises	B0310	B & B Payments
04/06/2025	Community Connection Projects	2,750.00	D0000	Supplies And Services	D0572	Nature Res. And Conservation
04/06/2025	Cornerstone Barristers	2,400.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
04/06/2025	Hertfordshire County Council	5,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
04/06/2025	Little Fish (Uk) Ltd	32,663.00	E0000	Third Party Payments	E0801	Private Contractors
04/06/2025	Mindfield Advertising & Marketing Ltd	2,640.00	D0000	Supplies And Services	D1140	Special Projects
04/06/2025	Murrill Construction Ltd	2,009.96	B0000	Premises	B0101	Repairs Alterations Mntenance
04/06/2025	No Butts Services Limited	2,271.75	A0000	Employees	A0118	Agency Staff
04/06/2025	Stage Two Ltd	1,831.68	D0000	Supplies And Services	D0622	Software-Licences
04/06/2025	Sunshine Guaranteed Ltd	1,930.99	B0000	Premises	B0310	B & B Payments
04/06/2025	Unity Recruitment Ltd	935.06	A0000	Employees	A0118	Agency Staff
04/06/2025	Veolia Environmental Services (Uk) Ltd	1,662.34	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
04/06/2025	Vivid Resourcing Limited	1,621.80	A0000	Employees	A0118	Agency Staff
04/06/2025	Workman Llp	10,350.92	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05/06/2025	Acs Ltd	1,680.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
05/06/2025	Agile Applications Limited	6,480.00	D0000	Supplies And Services	D0623	Miscellaneous It Costs
05/06/2025	Aon Uk Limited	1,475.00	D0000	Supplies And Services	D1102	Insurance
05/06/2025	Browne Jacobson Office Account	4,055.52	A0000	Employees	A0206	Professional Fees
05/06/2025	Business Stream	624.46	B0000	Premises	B0501	Water Rates
05/06/2025	Eco Control Solutions	2,202.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05/06/2025	Fbp Limited	12,240.00	A0000	Employees	A0118	Agency Staff
05/06/2025	Feilden Clegg Bradley Studios Llp	17,604.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05/06/2025	Firstplan Ltd	1,200.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
05/06/2025	Haymarket Media Group Ltd	6,000.00	D0000	Supplies And Services	D1141	Local Development Framework
05/06/2025	Imperial Civil Enforcement Solutions Ltd	1,485.35	E0000	Third Party Payments	E0804	Parking Enforcement
05/06/2025	Independent Building Consultancy Ltd	2,910.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
05/06/2025	Land Law Llp	2,200.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
05/06/2025	Lyreco Uk Ltd	1,525.51	D0000	Supplies And Services	D1101	Miscellaneous Expenses
05/06/2025	Mallard Consultancy Ltd	1,198.80	D0000	Supplies And Services	D0902	Grants & Contributions

05/06/2025	Orbis Protection Ltd	1,314.00	D0000	Supplies And Services	D0601	Telephones
05/06/2025	Orion Property Group Limited	32,567.18	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05/06/2025	Royal Mail Group Ltd	8,785.75	D0000	Supplies And Services	D0624	Postages
05/06/2025	Ryan Construct Ltd	5,088.00	B0000	Premises	B0101	Repairs Alterations Mntenance
05/06/2025	Twin Technology Ltd	7,149.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05/06/2025	Veolia Environmental Services (Uk) Ltd	3,242.78	D0000	Supplies And Services	D0520	Waste Disposal Charges
05/06/2025	Watford Assoc Football Club Ltd	515.00	B0000	Premises	B0303	Hire Of Rooms
09/06/2025	Ashfords Llp	775.20	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
09/06/2025	Browne Jacobson Office Account	8,724.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
09/06/2025	Cfh Docmail	1,869.64	D0000	Supplies And Services	D0401	Printing & Stationery
09/06/2025	Cfh Docmail	6,324.23	D0000	Supplies And Services	D0624	Postages
09/06/2025	Cfh Docmail	208.50	D0000	Supplies And Services	D1127	Administration
09/06/2025	Cfh Docmail	4,710.30	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
09/06/2025	Corporate Document Services Ltd Cds Ltd	481.14	D0000	Supplies And Services	D0401	Printing & Stationery
09/06/2025	Corporate Document Services Ltd Cds Ltd	598.51	D0000	Supplies And Services	D0804	Civic Receptions
09/06/2025	Corporate Document Services Ltd Cds Ltd	108.24	D0000	Supplies And Services	D0902	Grants & Contributions
09/06/2025	Corporate Document Services Ltd Cds Ltd	691.24	D0000	Supplies And Services	D1110	Advertising-Publicitymarketing
09/06/2025	Corporate Document Services Ltd Cds Ltd	132.00	D0000	Supplies And Services	D1142	Projects
09/06/2025	Davitt Jones Bould	3,678.72	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
09/06/2025	Ebi Soultions Limited	2,704.61	D0000	Supplies And Services	D0601	Telephones
09/06/2025	Ee Ltd	558.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
09/06/2025	Efga Re Watford Day Centre	8,801.50	RECEIVED	Cr-Amounts Received	X5000	Cr-Amounts Received
09/06/2025	Mace Ltd.	44,652.89	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09/06/2025	Mhr International Uk Limited	20,455.42	E0000	Third Party Payments	E0803	Payroll & Hr Contract
09/06/2025	Ngoril Cic	8,801.50	RECEIVED	Cr-Amounts Received	X5000	Cr-Amounts Received
09/06/2025	Orion Property Group Limited	205,886.40	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09/06/2025	Storm Technologies Limited	11,400.00	D0000	Supplies And Services	D1142	Projects
09/06/2025	Supervene Architects Ltd	11,505.60	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09/06/2025	Taurus Consulting Ltd	4,350.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09/06/2025	Teddington Optimum Management Ltd	11,250.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
09/06/2025	Unity Recruitment Ltd	745.52	A0000	Employees	A0118	Agency Staff
09/06/2025	Wsp Uk Ltd	1,800.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10/06/2025	Auditel Rental & Service Ltd	19,314.00	D0000	Supplies And Services	D0622	Software-Licences
10/06/2025	Baby Cabaret Cic	3,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
10/06/2025	Blink Charging Uk Ltd	20,250.00	D0000	Supplies And Services	D1142	Projects
10/06/2025	Hatch Associates Ltd	10,426.80	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10/06/2025	Inland Revenue Only	978.40	PAID	Dr-Amounts Paid	X2008	Dr-Amts Pd-Hmrc-Cit
10/06/2025	Mhr International Uk Limited	1,632.00	E0000	Third Party Payments	E0803	Payroll & Hr Contract
10/06/2025	Npower Commercial Gas Ltd	1,574.01	B0000	Premises	B0202	Electricity
10/06/2025	Open Contracts Ltd	2,370.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10/06/2025	Vortex Events Limited	27,849.00	D0000	Supplies And Services	D0540	Town Centre Events
10/06/2025	Workman Llp	7,865.52	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11/06/2025	Browne Jacobson Office Account	2,592.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11/06/2025	Davitt Jones Bould	4,920.65	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
11/06/2025	Hertfordshire County Council	1,824.00	D0000	Supplies And Services	D0517	Hcc Search Fees
11/06/2025	Max Fordham Llp	10,500.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11/06/2025	Nickolds Property Management C/O Wedo Finance	3,360.00	B0000	Premises	B0310	B & B Payments
11/06/2025	Vivid Resourcing Limited	2,162.40	A0000	Employees	A0118	Agency Staff
12/06/2025	Ashton Estates (Tan)	2,500.00	D0000	Supplies And Services	D0902	Grants & Contributions
12/06/2025	Beryl	8,740.44	D0000	Supplies And Services	D1142	Projects

12/06/2025	Browne Jacobson Office Account	900.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
12/06/2025	Montagu Evans	2,340.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
12/06/2025	Murrill Construction Ltd	3,110.83	B0000	Premises	B0129	Repairs & Maint - Direct Signs
12/06/2025	Murrill Construction Ltd	4,695.05	B0000	Premises	B0908	White Lines & Signage - Mtce
12/06/2025	Murrill Construction Ltd	1,849.61	D0000	Supplies And Services	D1142	Projects
12/06/2025	Now Training Limited	1,627.64	A0000	Employees	A0204	Training
12/06/2025	Veolia Environmental Services (Uk) Ltd	4,626.72	E0000	Third Party Payments	E0809	Environmental Maint Contract
12/06/2025	REDACTED	3,108.00	D0000	Supplies And Services	D0902	Grants & Contributions
12/06/2025	Workman Llp	3,580.33	B0000	Premises	B0202	Electricity
12/06/2025	Workman Llp	438,491.52	B0000	Premises	B0306	Service Charges
12/06/2025	Workman Llp	(58,492.95)	RECABLE	Dr-Amounts Receivable	X3011	Dr-Receiveable-Vat Input Adjust
16/06/2025	Aga Group Consultancy Limited	1,116.30	B0000	Premises	B0103	Property Maint - Routine
16/06/2025	Ecp Safeguarding	660.00	A0000	Employees	A0204	Training
16/06/2025	Ernest Doe & Sons Ltd	195,168.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
16/06/2025	Health Services Laboratories (Hsl)	2,390,280.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
16/06/2025	Hertfordshire County Council	1,574.40	D0000	Supplies And Services	D0517	Hcc Search Fees
16/06/2025	Impower Consulting Ltd	72,851.10	D0000	Supplies And Services	D1138	Contingency
16/06/2025	REDACTED	5,062.50	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
16/06/2025	Lambert Smith Hampton	28,299.60	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
16/06/2025	Murrill Construction Ltd	2,402.50	B0000	Premises	B0103	Property Maint - Routine
16/06/2025	Murrill Construction Ltd	925.21	B0000	Premises	B0604	Fix & Fit-Fencing
16/06/2025	Murrill Construction Ltd	1,055.77	D0000	Supplies And Services	D1142	Projects
16/06/2025	Murrill Construction Ltd	18,406.26	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
16/06/2025	Npower Commercial Gas Ltd	23,258.96	B0000	Premises	B0202	Electricity
16/06/2025	Npower Commercial Gas Ltd	55.20	D0000	Supplies And Services	D1142	Projects
16/06/2025	Nsl Limited	108,781.69	E0000	Third Party Payments	E0804	Parking Enforcement
16/06/2025	Stace Llp	6,651.60	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
16/06/2025	Veolia Environmental Services (Uk) Ltd	529.00	B0000	Premises	B0803	Refuse Collection
16/06/2025	Workman Llp	11,504.42	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17/06/2025	Hays Human Resources	33,066.03	D0000	Supplies And Services	D1101	Miscellaneous Expenses
17/06/2025	Lambert Smith Hampton	8,100.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
17/06/2025	Murrill Construction Ltd	670.09	B0000	Premises	B0604	Fix & Fit-Fencing
17/06/2025	Murrill Construction Ltd	1,663.15	D0000	Supplies And Services	D1142	Projects
17/06/2025	Murrill Construction Ltd	2,226.58	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17/06/2025	Omni Pump International T/A Edincare	2,914.66	B0000	Premises	B0104	Property Maint - Planned
17/06/2025	Penknife Design Ltd	1,530.00	D0000	Supplies And Services	D1142	Projects
17/06/2025	Phoenix Software Ltd	979.20	D0000	Supplies And Services	D0611	Software-Purchase
17/06/2025	Pump House Theatre And Arts Centre	5,542.80	D0000	Supplies And Services	D0902	Grants & Contributions
17/06/2025	Sign In App Ltd	138.00	D0000	Supplies And Services	D0622	Software-Licences
17/06/2025	Sign In App Ltd	486.00	D0000	Supplies And Services	D0901	Subscriptions
17/06/2025	Three Rivers District Council	(3,240.00)	D0000	Supplies And Services	D0622	Software-Licences
17/06/2025	Three Rivers District Council	843,150.89	E0000	Third Party Payments	E0305	Shared Service Payment
17/06/2025	Videcom Security Ltd	16,532.40	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
19/06/2025	8x8 Uk Limited	10,885.10	D0000	Supplies And Services	D0629	Unified Communications
19/06/2025	Business Stream	4,316.39	B0000	Premises	B0501	Water Rates
19/06/2025	Cfh Docmail	1,125.84	D0000	Supplies And Services	D0624	Postages
19/06/2025	Cfh Docmail	193.16	D0000	Supplies And Services	D1127	Administration
19/06/2025	Cfh Docmail	276.42	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
19/06/2025	County Private Client Ltd	21,613.00	B0000	Premises	B0310	B & B Payments
19/06/2025	Curve Workplaces Ltd	34,172.23	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure

19/06/2025	Forte Property Group	14,490.69	B0000	Premises	B0310	B & B Payments
19/06/2025	Hertfordshire County Council	15,949.00	D0000	Supplies And Services	D0902	Grants & Contributions
19/06/2025	Lolly Care Limited	1,747.81	D0000	Supplies And Services	D0902	Grants & Contributions
19/06/2025	Making Moves	3,100.00	B0000	Premises	B0310	B & B Payments
19/06/2025	Migrant Helpline	6,830.05	D0000	Supplies And Services	D1101	Miscellaneous Expenses
19/06/2025	Murrill Construction Ltd	81,322.88	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
19/06/2025	Nickolds Property Management C/O Wedo Finance	1,050.00	B0000	Premises	B0310	B & B Payments
19/06/2025	Osborne Richardson Ltd	666.00	D0000	Supplies And Services	D0902	Grants & Contributions
19/06/2025	Ryan Construct Ltd	720.00	B0000	Premises	B0101	Repairs Alterations Mntenance
19/06/2025	Unity Recruitment Ltd	758.16	A0000	Employees	A0118	Agency Staff
19/06/2025	Vibe 107.6fm	2,280.00	D0000	Supplies And Services	D0580	Fireworks
23/06/2025	1st 82nd Watford South Scouts	1,651.00	D0000	Supplies And Services	D0902	Grants & Contributions
23/06/2025	Anstey Horne & Co. Limited	2,400.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23/06/2025	Browne Jacobson Office Account	6,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23/06/2025	Clearwater Technology Ltd	1,512.00	B0000	Premises	B0103	Property Maint - Routine
23/06/2025	Courtlands Residents Association.	1,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
23/06/2025	G2 Recruitment	2,723.40	A0000	Employees	A0118	Agency Staff
23/06/2025	Harry Charles Ltd	1,249.99	D0000	Supplies And Services	D0902	Grants & Contributions
23/06/2025	Hornbeck Ltd T/A Landmark	9,996.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23/06/2025	Idox Software Ltd	5,257.16	A0000	Employees	A0128	Election / Canvas Fees
23/06/2025	J K Rudkin T/A Oak Property Rentals	1,634.00	D0000	Supplies And Services	D0902	Grants & Contributions
23/06/2025	Mace Develop Limited	15,900.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23/06/2025	Mufg Corporate Markets Treasury Limited	258,000.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
23/06/2025	Oxhey Bowls Club,	1,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
23/06/2025	Shopmobility Watford	8,312.65	D0000	Supplies And Services	D0902	Grants & Contributions
23/06/2025	Totalenergies	3,368.96	B0000	Premises	B0201	Gas
23/06/2025	Unity Recruitment Ltd	935.06	A0000	Employees	A0118	Agency Staff
23/06/2025	Urban Brix Property Ltd	5,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
23/06/2025	Veolia Environmental Services (Uk) Ltd	891,716.29	E0000	Third Party Payments	E0801	Private Contractors
23/06/2025	Warren Anthony	3,230.76	D0000	Supplies And Services	D0902	Grants & Contributions
23/06/2025	Watford Football Club - Gather & Gather	1,790.10	D0000	Supplies And Services	D0902	Grants & Contributions
24/06/2025	Branduin Business Support Ltd	48,000.00	D0000	Supplies And Services	D1142	Projects
24/06/2025	Cfh Docmail	5,959.07	D0000	Supplies And Services	D0624	Postages
24/06/2025	Cfh Docmail	93.80	D0000	Supplies And Services	D1127	Administration
24/06/2025	Cfh Docmail	3,037.08	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
24/06/2025	Csl Surveys (Stevenage) Ltd	12,900.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
24/06/2025	Ee Limited	670.42	D0000	Supplies And Services	D0604	Mobile Phones
24/06/2025	Hertfordshire County Council	10,095.30	D0000	Supplies And Services	D0607	It Equipment
24/06/2025	Legion Group	21,798.02	D0000	Supplies And Services	D0508	Contract Security Services
24/06/2025	REDACTED	2,210.00	D0000	Supplies And Services	D0902	Grants & Contributions
24/06/2025	New Auto Ltd T/A Mogo Uk	684.12	D0000	Supplies And Services	D0401	Printing & Stationery
24/06/2025	Our Lady & St Michaels Church	1,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
26/06/2025	Browne Jacobson Office Account	3,714.60	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
26/06/2025	Cludo Uk Ltd	4,930.80	D0000	Supplies And Services	D0625	Website Development
26/06/2025	Fusion Lets Limited	101,536.00	B0000	Premises	B0310	B & B Payments
26/06/2025	Groundwork East	7,161.57	A0000	Employees	A0206	Professional Fees
26/06/2025	Hays Human Resources	14,826.76	D0000	Supplies And Services	D1101	Miscellaneous Expenses
26/06/2025	Martin And Co	2,019.00	D0000	Supplies And Services	D0902	Grants & Contributions
26/06/2025	Max Fordham Llp	3,696.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
26/06/2025	Morgan Sindall Construction & Infrastructure	1,126,132.99	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure

26/06/2025	Pos Enterprises Ltd	1,800.00	D0000	Supplies And Services	D0901	Subscriptions
26/06/2025	Royal Mail Group Ltd	2,417.04	D0000	Supplies And Services	D0624	Postages
26/06/2025	Trailtale Limited	2,694.00	A0000	Employees	A0206	Professional Fees
26/06/2025	Vivid Resourcing Limited	5,215.20	A0000	Employees	A0118	Agency Staff
26/06/2025	Watford Bid Ltd	20,000.00	D0000	Supplies And Services	D1142	Projects
30/06/2025	Cfh Docmail	1,752.21	D0000	Supplies And Services	D0624	Postages
30/06/2025	Cfh Docmail	151.33	D0000	Supplies And Services	D1127	Administration
30/06/2025	Cfh Docmail	274.80	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
30/06/2025	Gpc Tree Surgeons	1,080.00	B0000	Premises	B0901	Tree Works
30/06/2025	REDACTED	500.00	A0000	Employees	A0206	Professional Fees
30/06/2025	Neville Funeral Services	1,635.00	D0000	Supplies And Services	D0531	Nat Assistance Act 1948 Burial
30/06/2025	Npower Commercial Gas Ltd	10,760.82	B0000	Premises	B0202	Electricity
30/06/2025	Uk100 Cities Network Limited	2,700.00	D0000	Supplies And Services	D1142	Projects
30/06/2025	Videcom Security Ltd	1,670.52	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
		7820078.29				