

	Creditor Payments of £500.00 for Month Ending 30-11-2025
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
05/11/2025	Area Project Management Ltd	1,008.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05/11/2025	Brasier Freeth Llp	540.00	B0000	Premises	B0101	Repairs Alterations Mntenance
05/11/2025	Bridge Housing Solutions	560.00	RECABLE	Dr-Amounts Receivable	X3011	Dr-Receiveable-Vat Input Adjust
05/11/2025	Browne Jacobson Office Account	14,068.80	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05/11/2025	Catalyst Bi Limited	39,181.10	D0000	Supplies And Services	D1142	Projects
05/11/2025	Cfh Docmail	2,705.52	D0000	Supplies And Services	D0624	Postages
05/11/2025	Cfh Docmail	206.89	D0000	Supplies And Services	D1127	Administration
05/11/2025	Cfh Docmail	1,056.58	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
05/11/2025	Ebi Soultions Limited	2,562.05	D0000	Supplies And Services	D0601	Telephones
05/11/2025	Evouchers Ltd	5,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
05/11/2025	Felicity Ashley Consulting Ltd	3,243.00	A0000	Employees	A0204	Training
05/11/2025	G2 Recruitment	1,509.60	A0000	Employees	A0118	Agency Staff
05/11/2025	Green Resource Recycling (Grr) Ltd	540.00	D0000	Supplies And Services	D0124	Hire Charges
05/11/2025	Harrow Council	1,923.77	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
05/11/2025	Lambert Smith Hampton	14,410.80	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
05/11/2025	Max Fordham Llp	8,016.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05/11/2025	Mhr International Uk Limited	1,068.96	E0000	Third Party Payments	E0803	Payroll & Hr Contract
05/11/2025	Quadient	1,003.23	D0000	Supplies And Services	D0624	Postages
05/11/2025	Sai Aryan Properties Ltd	2,720.00	B0000	Premises	B0310	B & B Payments
05/11/2025	Siltkide Ltd	4,875.31	D0000	Supplies And Services	D0625	Website Development
05/11/2025	Stace Llp	6,958.06	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05/11/2025	Swarco Uk & Ireland Ltd	10,384.08	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05/11/2025	Veolia Environmental Services (Uk) Ltd	2,314.63	D0000	Supplies And Services	D0520	Waste Disposal Charges
05/11/2025	Walker Morris Llp	10,487.40	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
06/11/2025	8x8 Uk Limited	21,875.87	D0000	Supplies And Services	D0629	Unified Communications
06/11/2025	Browne Jacobson Office Account	1,780.80	A0000	Employees	A0206	Professional Fees
06/11/2025	Browne Jacobson Office Account	9,217.20	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
06/11/2025	Electric Umbrella	1,500.00	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
06/11/2025	Ernst & Young Llp	56,205.60	D0000	Supplies And Services	D1116	External Audit Fees
06/11/2025	Exponential-E Ltd	178,182.60	D0000	Supplies And Services	D0634	Wide Area Network
06/11/2025	Exponential-E Ltd	21,480.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
06/11/2025	Gpc Tree Surgeons	3,000.00	B0000	Premises	B0901	Tree Works
06/11/2025	Harp Windows (Watford) Ltd	1,468.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
06/11/2025	Inland Revenue Only	904.20	PAID	Dr-Amounts Paid	X2008	Dr-Amts Pd-Hmrc-Cit
06/11/2025	Language Line Solutions	1,410.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
06/11/2025	M J Events Support Ltd	13,250.95	D0000	Supplies And Services	D0580	Fireworks
06/11/2025	Modern Democracy Ltd	1,375.20	D0000	Supplies And Services	D0609	Hardware-Rent/Operat Lease
06/11/2025	Stimpsons Consultant Surveyors Limited	14,349.60	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
06/11/2025	Vivid Resourcing Limited	1,908.00	A0000	Employees	A0118	Agency Staff
10/11/2025	Cfh Docmail	998.99	D0000	Supplies And Services	D0401	Printing & Stationery
10/11/2025	Cfh Docmail	5,195.33	D0000	Supplies And Services	D0624	Postages
10/11/2025	Cfh Docmail	9.22	D0000	Supplies And Services	D1107	Advertising-General
10/11/2025	Cfh Docmail	275.26	D0000	Supplies And Services	D1127	Administration
10/11/2025	Cfh Docmail	1.13	D0000	Supplies And Services	D1142	Projects

10/11/2025	Cfh Docmail	3,757.97	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
10/11/2025	Chess Structural Consultants Ltd	972.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
10/11/2025	Corporate Document Services Ltd Cds Ltd	204.16	D0000	Supplies And Services	D0580	Fireworks
10/11/2025	Corporate Document Services Ltd Cds Ltd	177.32	D0000	Supplies And Services	D1127	Administration
10/11/2025	Corporate Document Services Ltd Cds Ltd	264.00	D0000	Supplies And Services	D1142	Projects
10/11/2025	Countrywide Legal Indemnities	1,500.00	D0000	Supplies And Services	D1102	Insurance
10/11/2025	REDACTED	7,200.00	D0000	Supplies And Services	D0902	Grants & Contributions
10/11/2025	Ecp Safeguarding	1,020.00	A0000	Employees	A0204	Training
10/11/2025	Exponential-E Ltd	2,814.92	D0000	Supplies And Services	D0634	Wide Area Network
10/11/2025	Fire Guard Services Ltd	528.00	B0000	Premises	B0103	Property Maint - Routine
10/11/2025	Forte Property Group	5,483.70	B0000	Premises	B0310	B & B Payments
10/11/2025	REDACTED	1,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10/11/2025	Hays Human Resources	20,430.12	D0000	Supplies And Services	D1101	Miscellaneous Expenses
10/11/2025	Land Law Llp	2,541.60	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
10/11/2025	Legion Group	18,990.55	D0000	Supplies And Services	D0508	Contract Security Services
10/11/2025	Osborne Richardson Ltd	1,196.70	D0000	Supplies And Services	D0902	Grants & Contributions
10/11/2025	Park Now Limited	19,200.00	E0000	Third Party Payments	E0804	Parking Enforcement
10/11/2025	Pearce Recycling Co Ltd	32,319.41	D0000	Supplies And Services	D0522	Recycling Paper (Gate Fee)
10/11/2025	Penknife Design Ltd	1,620.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
10/11/2025	Rent Connect	26,845.00	B0000	Premises	B0310	B & B Payments
10/11/2025	Ryan Construct Ltd	3,156.00	B0000	Premises	B0101	Repairs Alterations Mntenance
10/11/2025	Southerngreen Ltd	8,356.40	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10/11/2025	Sweco Building Control Limited	3,240.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10/11/2025	Tenon Fm	2,741.88	B0000	Premises	B0801	Cleaning
10/11/2025	Vivid Resourcing Limited	2,227.50	D0000	Supplies And Services	D0902	Grants & Contributions
10/11/2025	Wave (Anglian Water Business National Ltd)	6,862.76	D0000	Supplies And Services	D1101	Miscellaneous Expenses
10/11/2025	Workman Llp	13,920.92	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11/11/2025	Allgood Trio Ltd	3,498.70	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11/11/2025	Apse	3,303.60	D0000	Supplies And Services	D0901	Subscriptions
11/11/2025	Browne Jacobson Office Account	528.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
11/11/2025	Edf Energy.	(762.25)	B0000	Premises	B0202	Electricity
11/11/2025	Elavis Properties Ltd	2,170.00	B0000	Premises	B0310	B & B Payments
11/11/2025	Forte Property Group	2,006.10	B0000	Premises	B0310	B & B Payments
11/11/2025	Fusion Lets Limited	101,475.00	B0000	Premises	B0310	B & B Payments
11/11/2025	Homestart Watford And Three Rivers	6,348.00	D0000	Supplies And Services	D0902	Grants & Contributions
11/11/2025	Imperial Civil Enforcement Solutions Ltd	72,291.26	E0000	Third Party Payments	E0804	Parking Enforcement
11/11/2025	Neville Funeral Services	2,410.00	D0000	Supplies And Services	D0531	Nat Assistance Act 1948 Burial
11/11/2025	Npower Commercial Gas Ltd	8,326.25	B0000	Premises	B0202	Electricity
11/11/2025	Npower Commercial Gas Ltd	40.43	D0000	Supplies And Services	D1142	Projects
11/11/2025	Patrick Stileman Ltd	1,980.00	B0000	Premises	B0910	Tree Work & Planting
11/11/2025	Phosters (Fm) Limited	2,865.95	B0000	Premises	B0104	Property Maint - Planned
11/11/2025	Totalenergies	2,098.03	B0000	Premises	B0201	Gas
11/11/2025	Videocom Security Ltd	931.54	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11/11/2025	Vivid Resourcing Limited	10,246.50	D0000	Supplies And Services	D0902	Grants & Contributions
12/11/2025	Blink Charging Uk Ltd	177,750.00	D0000	Supplies And Services	D1142	Projects
12/11/2025	Cornerstone Barristers	4,200.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
12/11/2025	County Private Client Ltd	10,995.25	B0000	Premises	B0310	B & B Payments
12/11/2025	Cyclescheme Ltd	737.95	RECEIVED	Cr-Amounts Received	X5022	Cr-Amts Recd-Cyclescheme
12/11/2025	REDACTED	7,658.23	D0000	Supplies And Services	D0902	Grants & Contributions
12/11/2025	Ecp Safeguarding	1,020.00	A0000	Employees	A0204	Training

12/11/2025	Etec Contracting Services	144,590.36	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
12/11/2025	Feilden Clegg Bradley Studios Llp	5,760.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
12/11/2025	Hertfordshire County Council	2,281.20	D0000	Supplies And Services	D0517	Hcc Search Fees
12/11/2025	Mace Ltd.	20,212.80	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
12/11/2025	Mhr International Uk Limited	1,632.00	E0000	Third Party Payments	E0803	Payroll & Hr Contract
12/11/2025	Nowmedical	954.00	D0000	Supplies And Services	D0509	Medical Assessm'T-Homelessness
12/11/2025	Phosters (Fm) Limited	24,278.02	B0000	Premises	B0104	Property Maint - Planned
12/11/2025	Southerngreen Ltd	5,430.85	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
12/11/2025	Three Rivers District Council	43,200.00	E0000	Third Party Payments	E0801	Private Contractors
12/11/2025	Totalenergies	796.77	B0000	Premises	B0201	Gas
12/11/2025	Ustigate Ltd	17,694.77	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
12/11/2025	Videcom Security Ltd	13,920.00	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
12/11/2025	Vivid Resourcing Limited	2,289.60	A0000	Employees	A0118	Agency Staff
12/11/2025	W3rt	2,459.21	D0000	Supplies And Services	D0580	Fireworks
13/11/2025	Aga Group Consultancy Limited	3,614.16	B0000	Premises	B0104	Property Maint - Planned
13/11/2025	Ardent Management Ltd	1,800.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
13/11/2025	Btu Installation & Maintenance Ltd	88,350.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
13/11/2025	REDACTED	735.00	A0000	Employees	A0206	Professional Fees
13/11/2025	Cubic Homes Ltd	1,980.00	B0000	Premises	B0310	B & B Payments
13/11/2025	Fbp Limited	6,480.00	A0000	Employees	A0118	Agency Staff
13/11/2025	Flowbird Smart City Uk Ltd	1,382.31	E0000	Third Party Payments	E0804	Parking Enforcement
13/11/2025	Imperial Civil Enforcement Solutions Ltd	1,469.57	E0000	Third Party Payments	E0804	Parking Enforcement
13/11/2025	Impower Consulting Ltd	49,000.10	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
13/11/2025	Lions Club Of Watford	1,466.37	D0000	Supplies And Services	D0580	Fireworks
13/11/2025	REDACTED	1,755.00	D0000	Supplies And Services	D0902	Grants & Contributions
13/11/2025	Morgan Sindall Construction & Infrastructure	588,618.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
13/11/2025	Murrill Construction Ltd	5,441.22	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
13/11/2025	Nickolds Property Management C/O Wedo Finance	3,660.00	B0000	Premises	B0310	B & B Payments
13/11/2025	Nsl Limited	108,493.69	E0000	Third Party Payments	E0804	Parking Enforcement
13/11/2025	Park Now Limited	10,155.29	E0000	Third Party Payments	E0804	Parking Enforcement
13/11/2025	Patrol	3,153.25	E0000	Third Party Payments	E0805	Adjudication Service
13/11/2025	Tmr - The Mailing Room	801.92	D0000	Supplies And Services	D0624	Postages
13/11/2025	Veolia Environmental Services (Uk) Ltd	660.76	B0000	Premises	B0803	Refuse Collection
13/11/2025	Videcom Security Ltd	2,612.40	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
13/11/2025	Workman Llp	1,500.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17/11/2025	Apex Housing Solutions Ltd	2,480.00	B0000	Premises	B0310	B & B Payments
17/11/2025	Blue Box Storage	(1,253.64)	D0000	Supplies And Services	D0142	Storage
17/11/2025	REDACTED	9,310.62	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
17/11/2025	Ernst & Young Llp	210,741.60	D0000	Supplies And Services	D1116	External Audit Fees
17/11/2025	Fire Guard Services Ltd	635.90	B0000	Premises	B0103	Property Maint - Routine
17/11/2025	Fire Guard Services Ltd	4,320.00	B0000	Premises	B0104	Property Maint - Planned
17/11/2025	REDACTED	610.68	I0000	Customer & Client Receipts	I0558	Fees-Street Trading
17/11/2025	Hays Human Resources	27,870.28	D0000	Supplies And Services	D1101	Miscellaneous Expenses
17/11/2025	Hertfordshire County Council	7,897.50	D0000	Supplies And Services	D0607	It Equipment
17/11/2025	Hertsmere Borough Council	612.00	D0000	Supplies And Services	D1101	Miscellaneous Expenses
17/11/2025	Lambert Smith Hampton-Lsh Client.	3,626.39	B0000	Premises	B0301	Rents
17/11/2025	Lambert Smith Hampton-Lsh Client.	29,496.00	B0000	Premises	B0401	Rates
17/11/2025	Making Moves	2,635.00	B0000	Premises	B0310	B & B Payments
17/11/2025	Masterkey Estates Ltd	2,250.00	D0000	Supplies And Services	D0902	Grants & Contributions
17/11/2025	Murrill Construction Ltd	550.19	B0000	Premises	B0129	Repairs & Maint - Direct Signs

17/11/2025	Murrill Construction Ltd	4,358.56	B0000	Premises	B0908	White Lines & Signage - Mtce
17/11/2025	Murrill Construction Ltd	860.46	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17/11/2025	Sai Aryan Properties Ltd	2,400.00	B0000	Premises	B0310	B & B Payments
17/11/2025	Veolia Environmental Services (Uk) Ltd	6,896.35	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17/11/2025	Workman Llp	6,451.10	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
18/11/2025	Centennial Property Ltd	13,074.00	B0000	Premises	B0310	B & B Payments
18/11/2025	Cfh Docmail	1,098.28	D0000	Supplies And Services	D0624	Postages
18/11/2025	Cfh Docmail	161.76	D0000	Supplies And Services	D1127	Administration
18/11/2025	Cfh Docmail	312.00	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
18/11/2025	Cornerstone Barristers	3,000.00	A0000	Employees	A0206	Professional Fees
18/11/2025	Forte Property Group	9,994.92	B0000	Premises	B0310	B & B Payments
18/11/2025	Haley Sharpe Design Limited	2,294.42	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
18/11/2025	Lambert Smith Hampton-Lsh Client.	3,767.68	B0000	Premises	B0139	Void Property Expenditure
18/11/2025	Lambert Smith Hampton-Lsh Client.	1,743.02	B0000	Premises	B0306	Service Charges
18/11/2025	Lambert Smith Hampton-Lsh Client.	180.00	D0000	Supplies And Services	D0504	Professional Fees-Bailiff
18/11/2025	Murrill Construction Ltd	1,515.13	B0000	Premises	B0101	Repairs Alterations Mntenance
18/11/2025	Murrill Construction Ltd	2,196.55	B0000	Premises	B0104	Property Maint - Planned
18/11/2025	Murrill Construction Ltd	1,098.48	B0000	Premises	B0908	White Lines & Signage - Mtce
18/11/2025	Murrill Construction Ltd	270,641.94	D0000	Supplies And Services	D1142	Projects
18/11/2025	Murrill Construction Ltd	6,122.65	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
18/11/2025	Quadient	780.00	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
18/11/2025	Saunders Markets Limited	21,589.70	D0000	Supplies And Services	D0573	Management Fees
18/11/2025	Softcat Ltd	2,017.75	D0000	Supplies And Services	D0610	Hardware-Repair & Maintenance
18/11/2025	Softcat Ltd	16,980.82	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
18/11/2025	Tenon Fm	41,294.50	B0000	Premises	B0801	Cleaning
18/11/2025	Veolia Environmental Services (Uk) Ltd	#####	E0000	Third Party Payments	E0801	Private Contractors
19/11/2025	Allgood Trio Ltd	1,938.70	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
19/11/2025	Beswick Building And Renovations Ltd	2,100.00	D0000	Supplies And Services	D0555	Enforcement
19/11/2025	Ee Limited	775.93	D0000	Supplies And Services	D0604	Mobile Phones
19/11/2025	Esri (Uk) Ltd	2,462.24	D0000	Supplies And Services	D0611	Software-Purchase
19/11/2025	Fire Guard Services Ltd	10,091.52	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
19/11/2025	Lambert Smith Hampton-Lsh Client.	6,710.05	B0000	Premises	B0202	Electricity
19/11/2025	Migrant Helpline	4,942.05	D0000	Supplies And Services	D1101	Miscellaneous Expenses
19/11/2025	Parade Vibes	1,000.00	D0000	Supplies And Services	D0542	Artistes Fees/Show Expenditure
19/11/2025	Project Centre Ltd	2,382.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
19/11/2025	Rij Group Limited T/A Parklife	504.00	D0000	Supplies And Services	D0551	Sports Development
19/11/2025	REDACTED	2,045.00	D0000	Supplies And Services	D0902	Grants & Contributions
19/11/2025	Sports & Leisure Management Ltd (Slm)	593,632.87	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
19/11/2025	Tenon Fm	1,370.94	B0000	Premises	B0801	Cleaning
19/11/2025	Vivid Resourcing Limited	2,226.00	A0000	Employees	A0118	Agency Staff
19/11/2025	Vivid Resourcing Limited	2,227.50	D0000	Supplies And Services	D0902	Grants & Contributions
20/11/2025	Bradzone Ltd	5,205.12	D0000	Supplies And Services	D0514	Taxi Marshall Scheme
20/11/2025	Brasier Freeth Llp	600.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
20/11/2025	City Of London Corporation	1,197.00	D0000	Supplies And Services	D0510	Fees & Contractual Services
20/11/2025	Groundwork East	2,614.15	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
20/11/2025	Herts & Middx Wildlife Trust	8,752.18	D0000	Supplies And Services	D0572	Nature Res. And Conservation
20/11/2025	John Moran & Sons	1,485.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
20/11/2025	REDACTED	5,800.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
20/11/2025	Living With Disability	834.00	A0000	Employees	A0207	Recruitment Costs
20/11/2025	National Energy Foundation	1,037.00	D0000	Supplies And Services	D1142	Projects

20/11/2025	Videcom Security Ltd	896.29	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
20/11/2025	Waterman Infrastructure & Environment Ltd	3,331.20	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
20/11/2025	Workman Llp	3,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
24/11/2025	Avison Young	6,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
24/11/2025	Beach'S Kennels Ltd	3,404.76	D0000	Supplies And Services	D0529	Dog Kennelling Facilities
24/11/2025	Bradzone Ltd	2,927.88	D0000	Supplies And Services	D0514	Taxi Marshall Scheme
24/11/2025	Browne Jacobson Office Account	4,216.80	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
24/11/2025	Lambert Smith Hampton-Lsh Client.	169.47	B0000	Premises	B0201	Gas
24/11/2025	Lambert Smith Hampton-Lsh Client.	3,894.98	B0000	Premises	B0202	Electricity
24/11/2025	Lambert Smith Hampton-Lsh Client.	2,361.47	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
24/11/2025	Nickolds Property Management C/O Wedo Finance	32,760.00	B0000	Premises	B0310	B & B Payments
24/11/2025	No Butts Services Limited	3,224.00	A0000	Employees	A0118	Agency Staff
24/11/2025	Now Training Limited	1,479.18	A0000	Employees	A0204	Training
24/11/2025	Ryan Construct Ltd	3,000.00	B0000	Premises	B0101	Repairs Alterations Mntenance
24/11/2025	Stage Two Ltd	513.60	D0000	Supplies And Services	D0804	Civic Receptions
24/11/2025	Temple Lifts Ltd	2,995.79	B0000	Premises	B0104	Property Maint - Planned
24/11/2025	The British Computer Society	1,937.00	D0000	Supplies And Services	D1101	Miscellaneous Expenses
24/11/2025	Twin Technology Ltd	560.64	D0000	Supplies And Services	D1140	Special Projects
24/11/2025	Unity Recruitment Ltd	1,870.12	A0000	Employees	A0118	Agency Staff
24/11/2025	Videcom Security Ltd	540.00	D0000	Supplies And Services	D0901	Subscriptions
24/11/2025	Vivid Resourcing Limited	4,455.00	D0000	Supplies And Services	D0902	Grants & Contributions
24/11/2025	Workman Llp	5,175.46	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
24/11/2025	Wr Group Ltd (Webrecruit)	3,200.00	A0000	Employees	A0207	Recruitment Costs
25/11/2025	Abby Waste Services Limited	993.60	D0000	Supplies And Services	D0520	Waste Disposal Charges
25/11/2025	Btu Installation & Maintenance Ltd	147,402.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
25/11/2025	Citizens Advice Bureau	9,441.00	D0000	Supplies And Services	D0902	Grants & Contributions
25/11/2025	Cornerstone Barristers	3,600.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
25/11/2025	G2 Recruitment	7,560.00	A0000	Employees	A0118	Agency Staff
25/11/2025	REDACTED	1,300.00	D0000	Supplies And Services	D0902	Grants & Contributions
25/11/2025	REDACTED	500.00	D0000	Supplies And Services	D0507	Security Services
25/11/2025	Lambert Smith Hampton-Lsh Client.	1,359.43	B0000	Premises	B0139	Void Property Expenditure
25/11/2025	Lambert Smith Hampton-Lsh Client.	970.89	B0000	Premises	B0202	Electricity
25/11/2025	Lambert Smith Hampton-Lsh Client.	1,584.00	RECABLE	Dr-Amounts Receivable	X3011	Dr-Receiveable-Vat Input Adjust
25/11/2025	Murrill Construction Ltd	2,475.19	D0000	Supplies And Services	D1142	Projects
25/11/2025	Nickolds Property Management C/O Wedo Finance	11,760.00	B0000	Premises	B0310	B & B Payments
25/11/2025	Sonovate Ltd For Buckingham Futures Ltd	1,069.50	A0000	Employees	A0118	Agency Staff
25/11/2025	Stage Two Ltd	1,712.88	D0000	Supplies And Services	D0637	Live Streaming
26/11/2025	Cfh Docmail	1,274.16	D0000	Supplies And Services	D0624	Postages
26/11/2025	Cfh Docmail	179.89	D0000	Supplies And Services	D1127	Administration
26/11/2025	Cfh Docmail	14.59	D0000	Supplies And Services	D1142	Projects
26/11/2025	Cfh Docmail	257.39	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
26/11/2025	Hertfordshire County Council	4,800.00	D0000	Supplies And Services	D0802	Conferences
26/11/2025	Vivid Resourcing Limited	2,257.80	A0000	Employees	A0118	Agency Staff
27/11/2025	Bridge Housing Solutions	3,454.23	D0000	Supplies And Services	D0902	Grants & Contributions
27/11/2025	Electric Umbrella	1,500.00	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
27/11/2025	Forte Property Group	2,578.89	B0000	Premises	B0310	B & B Payments
27/11/2025	Fusion Lets Limited	114,464.00	B0000	Premises	B0310	B & B Payments
27/11/2025	Hays Human Resources	16,427.02	D0000	Supplies And Services	D1101	Miscellaneous Expenses
27/11/2025	Major Commercial Property Ltd	1,770.00	B0000	Premises	B0310	B & B Payments
27/11/2025	Masterkey Estates Ltd	1,900.00	D0000	Supplies And Services	D0902	Grants & Contributions

27/11/2025	Thornton Consulting Group	1,207.56	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
27/11/2025	Three Rivers District Council	5,536.80	D0000	Supplies And Services	D0625	Website Development
27/11/2025	Videcom Security Ltd	1,673.11	B0000	Premises	B0101	Repairs Alterations Mntenance
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