

	Creditor Payments of £500.00 for Month Ending 28-02-2026
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
02/02/2026	Ashton Estates (Tan)	4,500.00	D0000	Supplies And Services	D0902	Grants & Contributions
02/02/2026	Clearwater Technology Ltd	2,640.00	B0000	Premises	B0103	Property Maint - Routine
02/02/2026	Dg Maintenance Services Ltd	697.00	B0000	Premises	B0104	Property Maint - Planned
02/02/2026	Evouchers Ltd	5,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
02/02/2026	Expert Property Care Limited	23,779.20	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02/02/2026	Hays Human Resources	12,433.13	D0000	Supplies And Services	D1101	Miscellaneous Expenses
02/02/2026	Inform Holdings Ltd T/A Analyse Local	26,664.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
02/02/2026	Interior Property Solutions Limited	48,902.33	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02/02/2026	Max Fordham Llp	6,060.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02/02/2026	REDACTED	0.00	D0000	Supplies And Services	D0542	Artistes Fees/Show Expenditure
02/02/2026	Orion Property Group Limited	189,216.18	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02/02/2026	Parade Vibes	500.00	D0000	Supplies And Services	D1110	Advertising-Publicitymarketing
02/02/2026	S. Henson Ltd	666.00	B0000	Premises	B0103	Property Maint - Routine
02/02/2026	S. Henson Ltd	864.00	B0000	Premises	B0104	Property Maint - Planned
02/02/2026	Stace Llp	5,863.80	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02/02/2026	Veolia Environmental Services (Uk) Ltd	541.66	B0000	Premises	B0803	Refuse Collection
02/02/2026	Waterman Infrastructure & Environment Ltd	2,596.80	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
03/02/2026	11kbw Limited	2,142.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
03/02/2026	Apex Housing Solutions Ltd	10,090.50	B0000	Premises	B0310	B & B Payments
03/02/2026	Bristow & Sutor	1,706.98	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
03/02/2026	Bristow & Sutor	6,359.53	RECABLE	Dr-Amounts Receivable	X3011	Dr-Receiveable-Vat Input Adjust
03/02/2026	Community Connection Projects	2,750.00	D0000	Supplies And Services	D0572	Nature Res. And Conservation
03/02/2026	Cornerstone Barristers	1,200.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
03/02/2026	Cubic Homes Ltd	2,046.00	B0000	Premises	B0310	B & B Payments
03/02/2026	Curve Workplaces Ltd	5,700.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
03/02/2026	Elavis Properties Ltd	1,960.00	B0000	Premises	B0310	B & B Payments
03/02/2026	Forte Property Group	5,741.40	B0000	Premises	B0310	B & B Payments
03/02/2026	Glen Rovers Hurling And Football Club	46,961.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
03/02/2026	Major Commercial Property Ltd	1,829.00	B0000	Premises	B0310	B & B Payments
03/02/2026	REDACTED	1,000.00	D0000	Supplies And Services	D0542	Artistes Fees/Show Expenditure
03/02/2026	Smarterpay Ltd	4,550.95	D0000	Supplies And Services	D1125	Bank Charges
03/02/2026	Sports & Leisure Management Ltd (Slm)	76,126.78	D0000	Supplies And Services	D0590	Pools Management
04/02/2026	Citizens Advice Bureau	9,441.00	D0000	Supplies And Services	D0902	Grants & Contributions
04/02/2026	Forte Property Group	7,132.11	B0000	Premises	B0310	B & B Payments
04/02/2026	Haley Sharpe Design Limited	4,694.42	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
04/02/2026	Hertfordshire County Council	21,000.00	E0000	Third Party Payments	E1002	Dial-A-Ride
04/02/2026	REDACTED	500.00	D0000	Supplies And Services	D1142	Projects
04/02/2026	Jo Wiltcher Museum Consultant	5,800.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
04/02/2026	Legion Group	18,990.55	D0000	Supplies And Services	D0508	Contract Security Services
04/02/2026	Little Fish (Uk) Ltd	29,753.62	E0000	Third Party Payments	E0801	Private Contractors
04/02/2026	Lonsdale Print Solutions Ltd	1,098.00	D0000	Supplies And Services	D0401	Printing & Stationery
04/02/2026	Neville Funeral Services	1,780.00	D0000	Supplies And Services	D0531	Nat Assistance Act 1948 Burial
04/02/2026	Nickolds Property Management C/O Wedo Finance	21,840.00	B0000	Premises	B0310	B & B Payments
04/02/2026	Orbit	2,013.55	B0000	Premises	B0301	Rents
04/02/2026	Park Avenue Recruitment Ltd	24,041.40	A0000	Employees	A0118	Agency Staff
04/02/2026	Phosters (Fm) Limited	1,561.60	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
04/02/2026	Rds - Aurora Managed Service Ltd	13,169.63	D0000	Supplies And Services	D0124	Hire Charges

04/02/2026	Rds - Aurora Managed Service Ltd	681.83	E0000	Third Party Payments	E0804	Parking Enforcement
04/02/2026	Ryan Construct Ltd	594.00	B0000	Premises	B0103	Property Maint - Routine
04/02/2026	Stef & Philips Ltd	3,744.00	B0000	Premises	B0310	B & B Payments
04/02/2026	The Audience Agency	2,250.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
04/02/2026	Veolia Environmental Services (Uk) Ltd	2,453.68	D0000	Supplies And Services	D0520	Waste Disposal Charges
04/02/2026	Videcom Security Ltd	586.50	D0000	Supplies And Services	D0901	Subscriptions
04/02/2026	Vivid Resourcing Limited	2,227.50	D0000	Supplies And Services	D0902	Grants & Contributions
05/02/2026	8x8 Uk Limited	10,935.91	D0000	Supplies And Services	D0629	Unified Communications
05/02/2026	Bristow & Sutor	878.20	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
05/02/2026	Bristow & Sutor	180.00	DRADJ	Dr-Allowances & Adjustments	X4002	Dr-Allow&Adj-Unidentified Inc
05/02/2026	Bristow & Sutor	3,886.84	RECABLE	Dr-Amounts Receivable	X3011	Dr-Receiveable-Vat Input Adjust
05/02/2026	Browne Jacobson Office Account	4,905.96	A0000	Employees	A0206	Professional Fees
05/02/2026	REDACTED	1,250.00	D0000	Supplies And Services	D1142	Projects
05/02/2026	Laser Energy Buying Group	95,561.72	D0000	Supplies And Services	D1101	Miscellaneous Expenses
05/02/2026	REDACTED	960.00	D0000	Supplies And Services	D0902	Grants & Contributions
05/02/2026	Park Avenue Recruitment Ltd	3,332.70	A0000	Employees	A0118	Agency Staff
05/02/2026	Park Now Limited	8,962.88	E0000	Third Party Payments	E0804	Parking Enforcement
05/02/2026	Pearce Recycling Co Ltd	37,705.44	D0000	Supplies And Services	D0522	Recycling Paper (Gate Fee)
05/02/2026	Plant Plan Ltd	780.19	B0000	Premises	B0130	Repairs & Maint - Landscaping
05/02/2026	Sports & Leisure Management Ltd (Slm)	19,923.80	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
05/02/2026	Tenon Fm	22,067.15	B0000	Premises	B0801	Cleaning
05/02/2026	The Oyster Partnership Limited	1,531.80	A0000	Employees	A0118	Agency Staff
05/02/2026	Unity Recruitment Ltd	1,870.12	A0000	Employees	A0118	Agency Staff
05/02/2026	Ustigate Ltd	61,561.86	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05/02/2026	Watford Citizens Advice Bureau	51,047.50	D0000	Supplies And Services	D0902	Grants & Contributions
05/02/2026	Watford Fc Community Sports & Education Trust	15,185.99	D0000	Supplies And Services	D0573	Management Fees
09/02/2026	Ashfords Lip	2,114.40	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
09/02/2026	Browne Jacobson Office Account	5,982.60	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
09/02/2026	Cfh Docmail	959.47	D0000	Supplies And Services	D0401	Printing & Stationery
09/02/2026	Cfh Docmail	5,917.41	D0000	Supplies And Services	D0624	Postages
09/02/2026	Cfh Docmail	248.45	D0000	Supplies And Services	D1107	Advertising-General
09/02/2026	Cfh Docmail	308.01	D0000	Supplies And Services	D1127	Administration
09/02/2026	Cfh Docmail	3,845.42	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
09/02/2026	Citisense Ltd	5,966.40	D0000	Supplies And Services	D1112	Surveys
09/02/2026	Dg Maintenance Services Ltd	2,441.15	B0000	Premises	B0101	Repairs Alterations Mntenance
09/02/2026	Earth Anchors Ltd	2,052.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
09/02/2026	Fbp Limited	5,760.00	A0000	Employees	A0118	Agency Staff
09/02/2026	Hertfordshire County Council	1,489.20	D0000	Supplies And Services	D0517	Hcc Search Fees
09/02/2026	Herts & Middx Wildlife Trust	11,047.82	D0000	Supplies And Services	D0572	Nature Res. And Conservation
09/02/2026	Impower Consulting Ltd	13,340.76	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
09/02/2026	Inland Revenue Only	1,616.50	PAID	Dr-Amounts Paid	X2008	Dr-Amts Pd-Hmrc-Cit
09/02/2026	Leavesden Parish Church Pcc	500.00	D0000	Supplies And Services	D0111	Materials
09/02/2026	Masterkey Estates Ltd	4,500.00	D0000	Supplies And Services	D0902	Grants & Contributions
09/02/2026	Redmason	720.00	D0000	Supplies And Services	D0104	Signs
09/02/2026	Robolights	17,902.56	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09/02/2026	Ryan Construct Ltd	5,140.80	B0000	Premises	B0101	Repairs Alterations Mntenance
09/02/2026	Slm Ltd	750,328.10	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09/02/2026	Stage Two Ltd	1,712.88	D0000	Supplies And Services	D0637	Live Streaming
09/02/2026	Taurus Consulting Ltd	4,140.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09/02/2026	Uk Building Surveys Ltd	5,040.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09/02/2026	Videcom Security Ltd	540.00	D0000	Supplies And Services	D0901	Subscriptions
09/02/2026	Workman Llp	486,765.56	B0000	Premises	B0306	Service Charges
09/02/2026	Workman Llp	4,200.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure

10/02/2026	Anna'S Kitchen Limited	717.00	D0000	Supplies And Services	D0401	Printing & Stationery
10/02/2026	Browne Jacobson Office Account	14,792.40	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
10/02/2026	Cfh Docmail	1,175.48	D0000	Supplies And Services	D0401	Printing & Stationery
10/02/2026	Ebi Soutlions Limited	3,325.48	D0000	Supplies And Services	D0601	Telephones
10/02/2026	Fire Guard Services Ltd	4,218.00	B0000	Premises	B0103	Property Maint - Routine
10/02/2026	Forte Property Group	3,757.32	B0000	Premises	B0310	B & B Payments
10/02/2026	Hamilton Mercer	5,262.00	A0000	Employees	A0204	Training
10/02/2026	Home Connections Lettings Ltd	4,429.20	D0000	Supplies And Services	D0554	Choice Based Lettings
10/02/2026	Initial Washroom Solutions	1,794.59	D0000	Supplies And Services	D0303	Hygiene Services
10/02/2026	Migrant Helpline	5,346.18	D0000	Supplies And Services	D1101	Miscellaneous Expenses
10/02/2026	REDACTED	715.00	D0000	Supplies And Services	D0902	Grants & Contributions
10/02/2026	Park Avenue Recruitment Ltd	6,510.00	A0000	Employees	A0118	Agency Staff
10/02/2026	The Oyster Partnership Limited	1,966.50	A0000	Employees	A0118	Agency Staff
10/02/2026	Universal Signs And Silk Screen Printers Ltd	2,988.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10/02/2026	Veolia Environmental Services (Uk) Ltd	1,145.09	D0000	Supplies And Services	D0520	Waste Disposal Charges
10/02/2026	Vivid Resourcing Limited	2,308.80	D0000	Supplies And Services	D0902	Grants & Contributions
11/02/2026	Davitt Jones Bould	14,044.02	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
11/02/2026	Efga Re Watford Day Centre	1,500.00	J0000	Grants	J0202	Other La/Public Body Contribs
11/02/2026	Foodbank St James	1,500.00	J0000	Grants	J0202	Other La/Public Body Contribs
11/02/2026	Improvement & Development Agency	3,000.00	A0000	Employees	A0204	Training
11/02/2026	Institute Of Economic Development	990.00	D0000	Supplies And Services	D1142	Projects
11/02/2026	Jonathan V Huish	3,525.00	A0000	Employees	A0204	Training
11/02/2026	One Vision Project	1,500.00	J0000	Grants	J0202	Other La/Public Body Contribs
11/02/2026	S. Henson Ltd	7,320.00	B0000	Premises	B0104	Property Maint - Planned
11/02/2026	Trinovant Surveyors Ltd	3,000.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
11/02/2026	Watford Foodbank And Community Relief Tr	6,000.00	J0000	Grants	J0202	Other La/Public Body Contribs
12/02/2026	Ashton Estates (Tan)	2,046.15	D0000	Supplies And Services	D0902	Grants & Contributions
12/02/2026	Cheryl Lee Associates Ltd	2,160.00	A0000	Employees	A0204	Training
12/02/2026	Curve Workplaces Ltd	3,779.46	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
12/02/2026	Edf Energy.	548.57	B0000	Premises	B0202	Electricity
12/02/2026	Feilden Clegg Bradley Studios Llp	11,520.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
12/02/2026	Forte Property Group	1,791.44	B0000	Premises	B0310	B & B Payments
12/02/2026	Hays Human Resources	9,174.73	D0000	Supplies And Services	D1101	Miscellaneous Expenses
12/02/2026	High Class Property Management	4,500.00	D0000	Supplies And Services	D0902	Grants & Contributions
12/02/2026	Mace Consult Limited	31,064.40	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
12/02/2026	Masterkey Estates Ltd	7,059.12	D0000	Supplies And Services	D0902	Grants & Contributions
12/02/2026	Morgan Sindall Construction & Infrastructure	757,449.20	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
12/02/2026	Naheem Akhtar	660.00	D0000	Supplies And Services	D0902	Grants & Contributions
12/02/2026	No Butts Services Limited	2,489.50	A0000	Employees	A0118	Agency Staff
12/02/2026	No Butts Services Limited	1,173.25	D0000	Supplies And Services	D0902	Grants & Contributions
12/02/2026	Nowmedical	1,506.00	D0000	Supplies And Services	D0509	Medical Assessm'T-Homelessness
12/02/2026	Random Cafe Cic	1,000.00	D0000	Supplies And Services	D0111	Materials
12/02/2026	Sequence (Uk) Ltd T/A Brown & Merry	3,550.00	D0000	Supplies And Services	D0902	Grants & Contributions
12/02/2026	Skanda	2,600.00	D0000	Supplies And Services	D0902	Grants & Contributions
12/02/2026	Tmr - The Mailing Room	801.92	D0000	Supplies And Services	D0624	Postages
12/02/2026	Vivid Resourcing Limited	865.80	A0000	Employees	A0118	Agency Staff
16/02/2026	Abby Waste Services Limited	885.60	D0000	Supplies And Services	D0520	Waste Disposal Charges
16/02/2026	Adt Fire & Security Plc	744.00	D0000	Supplies And Services	D0508	Contract Security Services
16/02/2026	Cambridge Asbestos Removal Ltd	1,320.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
16/02/2026	Cfh Docmail	3,783.14	D0000	Supplies And Services	D0624	Postages
16/02/2026	Cfh Docmail	30.97	D0000	Supplies And Services	D1107	Advertising-General
16/02/2026	Cfh Docmail	103.82	D0000	Supplies And Services	D1127	Administration
16/02/2026	Cfh Docmail	637.73	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable

16/02/2026	Cooper & Withycombe Ltd	2,400.00	A0000	Employees	A0206	Professional Fees
16/02/2026	Eleanor Rose Ireland	500.00	D0000	Supplies And Services	D1101	Miscellaneous Expenses
16/02/2026	G2 Recruitment	12,244.08	A0000	Employees	A0118	Agency Staff
16/02/2026	Irec Multimedia Ltd	1,275.00	D0000	Supplies And Services	D1142	Projects
16/02/2026	Park Avenue Recruitment Ltd	819.00	A0000	Employees	A0118	Agency Staff
16/02/2026	Pcc St Andrews - Watford	500.00	B0000	Premises	B0303	Hire Of Rooms
16/02/2026	Saunders Markets Limited	21,589.70	D0000	Supplies And Services	D0573	Management Fees
16/02/2026	The Oyster Partnership Limited	3,063.60	A0000	Employees	A0118	Agency Staff
17/02/2026	8x8 Uk Limited	10,935.67	D0000	Supplies And Services	D0629	Unified Communications
17/02/2026	Cheryl Lee Associates Ltd	1,080.00	A0000	Employees	A0204	Training
17/02/2026	Exponential-E Ltd	7,398.13	D0000	Supplies And Services	D0610	Hardware-Repair & Maintenance
17/02/2026	Fire Guard Services Ltd	1,452.00	B0000	Premises	B0104	Property Maint - Planned
17/02/2026	Hays Human Resources	13,376.54	D0000	Supplies And Services	D1101	Miscellaneous Expenses
17/02/2026	Independent Building Consultancy Ltd	3,450.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
17/02/2026	Kingsway Junior School Pta	500.00	D0000	Supplies And Services	D0111	Materials
17/02/2026	Lambert Smith Hampton-Lsh Client.	4,398.01	B0000	Premises	B0139	Void Property Expenditure
17/02/2026	Lambert Smith Hampton-Lsh Client.	2,327.40	B0000	Premises	B0201	Gas
17/02/2026	Lambert Smith Hampton-Lsh Client.	30,993.79	B0000	Premises	B0202	Electricity
17/02/2026	Lambert Smith Hampton-Lsh Client.	(3,654.60)	B0000	Premises	B0306	Service Charges
17/02/2026	Lambert Smith Hampton-Lsh Client.	217.75	B0000	Premises	B0501	Water Rates
17/02/2026	Lambert Smith Hampton-Lsh Client.	15,025.59	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
17/02/2026	Lambert Smith Hampton-Lsh Client.	1,332.00	RECABLE	Dr-Amounts Receivable	X3011	Dr-Receiveable-Vat Input Adjust
17/02/2026	Tenon Fm	23,808.38	B0000	Premises	B0801	Cleaning
17/02/2026	The Grove Academy	1,500.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
17/02/2026	Unova Consulting Ltd	7,200.00	PAID	Dr-Amounts Paid	X2029	Dr-Amnts Pd-Capital Expenditure
17/02/2026	Working On Wellbeing Ltd T/A Optimahealth	1,439.60	D0000	Supplies And Services	D0510	Fees & Contractual Services
18/02/2026	Exponential-E Ltd	1,592.40	B0000	Premises	B0103	Property Maint - Routine
18/02/2026	Forte Property Group	15,382.92	B0000	Premises	B0310	B & B Payments
18/02/2026	Harrison & Harrison Ltd	1,951.42	B0000	Premises	B0103	Property Maint - Routine
18/02/2026	Marston Group Ltd	1,156.24	RECABLE	Dr-Amounts Receivable	X3011	Dr-Receiveable-Vat Input Adjust
18/02/2026	Newlyn Collection Agency	1,900.96	RECABLE	Dr-Amounts Receivable	X3011	Dr-Receiveable-Vat Input Adjust
18/02/2026	Prime Venue Ltd - The Langley	0.00	D0000	Supplies And Services	D0902	Grants & Contributions
18/02/2026	The Oyster Partnership Limited	2,886.00	D0000	Supplies And Services	D0902	Grants & Contributions
18/02/2026	Vivid Resourcing Limited	865.80	A0000	Employees	A0118	Agency Staff
19/02/2026	Auditel Rental & Service Ltd	4,494.00	D0000	Supplies And Services	D0607	It Equipment
19/02/2026	Fairhurst Group Llp	900.00	PAID	Dr-Amounts Paid	X2029	Dr-Amnts Pd-Capital Expenditure
19/02/2026	Homestart Watford And Three Rivers	6,348.00	D0000	Supplies And Services	D0902	Grants & Contributions
19/02/2026	Housing Reviews Ltd	576.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
19/02/2026	One Consulting Group	1,575.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
19/02/2026	One Consulting Group	1,575.00	I0000	Customer & Client Receipts	I0537	Miscellaneous Fees & Charges
19/02/2026	Park Avenue Recruitment Ltd	6,392.40	A0000	Employees	A0118	Agency Staff
19/02/2026	Phosters (Fm) Limited	2,865.95	B0000	Premises	B0104	Property Maint - Planned
19/02/2026	Prime Venue Ltd - The Langley	1,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
19/02/2026	Ryan Construct Ltd	12,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amnts Pd-Capital Expenditure
19/02/2026	Sai Aryan Properties Ltd	7,480.00	B0000	Premises	B0310	B & B Payments
19/02/2026	Veolia Environmental Services (Uk) Ltd	840.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
19/02/2026	Veolia Environmental Services (Uk) Ltd	1,002,002.30	E0000	Third Party Payments	E0801	Private Contractors
19/02/2026	Watford Community Housing Trust	7,788.42	B0000	Premises	B0301	Rents
23/02/2026	Aga Group Consultancy Limited	510.00	B0000	Premises	B0103	Property Maint - Routine
23/02/2026	Apex Housing Solutions Ltd	8,203.50	B0000	Premises	B0310	B & B Payments
23/02/2026	Bsn Planning Ltd	1,105.00	D0000	Supplies And Services	D0555	Enforcement
23/02/2026	Carter Sullivan Ltd	720.00	B0000	Premises	B0103	Property Maint - Routine
23/02/2026	Ee Limited	795.50	D0000	Supplies And Services	D0604	Mobile Phones

23/02/2026	Exponential-E Ltd	840.00	B0000	Premises	B0104	Property Maint - Planned
23/02/2026	Exponential-E Ltd	10,800.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23/02/2026	Focus Furnishing	1,336.35	D0000	Supplies And Services	D0902	Grants & Contributions
23/02/2026	Forte Property Group	10,484.83	B0000	Premises	B0310	B & B Payments
23/02/2026	G2 Recruitment	6,199.20	A0000	Employees	A0118	Agency Staff
23/02/2026	Giles Clarke - Gpc Tree Surgeons	2,760.00	B0000	Premises	B0901	Tree Works
23/02/2026	National Energy Foundation	160,814.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23/02/2026	Phosters (Fm) Limited	10,152.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23/02/2026	The Oyster Partnership Limited	2,753.10	A0000	Employees	A0118	Agency Staff
23/02/2026	The Oyster Partnership Limited	1,872.00	D0000	Supplies And Services	D0902	Grants & Contributions
23/02/2026	Twin Technology Ltd	4,044.60	B0000	Premises	B0104	Property Maint - Planned
24/02/2026	Al Zahra Centre.	1,500.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
24/02/2026	Association Of London Eh Managers (Alehm)	1,916.00	D0000	Supplies And Services	D0402	Publications
24/02/2026	Cfh Docmail	965.62	D0000	Supplies And Services	D0624	Postages
24/02/2026	Cfh Docmail	150.53	D0000	Supplies And Services	D1127	Administration
24/02/2026	Cfh Docmail	102.72	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
24/02/2026	Cfh Docmail	398.50	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
24/02/2026	Community Connection Projects Cic	574.50	D0000	Supplies And Services	D0101	Equipment Furniture & Material
24/02/2026	County Private Client Ltd	26,210.50	B0000	Premises	B0310	B & B Payments
24/02/2026	Flowbird Smart City Uk Ltd	1,214.47	E0000	Third Party Payments	E0804	Parking Enforcement
24/02/2026	Forte Property Group	2,176.51	B0000	Premises	B0310	B & B Payments
24/02/2026	G2 Recruitment	6,300.00	A0000	Employees	A0118	Agency Staff
24/02/2026	Murrill Construction Ltd	706.40	B0000	Premises	B0101	Repairs Alterations Mntenance
24/02/2026	Murrill Construction Ltd	9,732.45	B0000	Premises	B0908	White Lines & Signage - Mtce
24/02/2026	Murrill Construction Ltd	5,206.50	D0000	Supplies And Services	D1142	Projects
24/02/2026	Red Industries (Is) Ltd	65,764.80	B0000	Premises	B0135	Health & Safety Works
24/02/2026	Reventus	845.55	RECABLE	Dr-Amounts Receivable	X3011	Dr-Receiveable-Vat Input Adjust
24/02/2026	Tenon Fm	40,051.43	B0000	Premises	B0801	Cleaning
24/02/2026	Vivid Resourcing Limited	842.40	A0000	Employees	A0118	Agency Staff
24/02/2026	Vivid Resourcing Limited	4,536.30	D0000	Supplies And Services	D0902	Grants & Contributions
24/02/2026	Waterman Infrastructure & Environment Ltd	739.20	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
24/02/2026	Weightmans Llp	1,198.80	D0000	Supplies And Services	D0510	Fees & Contractual Services
25/02/2026	Adt Fire & Security Plc	1,169.15	B0000	Premises	B0104	Property Maint - Planned
25/02/2026	Algorhythm Ltd	3,840.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
25/02/2026	Forte Property Group	2,445.80	B0000	Premises	B0310	B & B Payments
25/02/2026	Fusion Lets Limited	91,046.00	B0000	Premises	B0310	B & B Payments
25/02/2026	Hertfordshire County Council	5,383.80	D0000	Supplies And Services	D0607	It Equipment
25/02/2026	Hertfordshire County Council	1,140.00	D0000	Supplies And Services	D0617	Data Protection
25/02/2026	Home Connections Lettings Ltd	3,705.00	D0000	Supplies And Services	D0554	Choice Based Lettings
25/02/2026	Idox Software Ltd	3,787.08	D0000	Supplies And Services	D0622	Software-Licences
25/02/2026	Lonsdale Print Solutions Ltd	1,554.00	D0000	Supplies And Services	D0401	Printing & Stationery
25/02/2026	Neville Funeral Services	2,410.00	D0000	Supplies And Services	D0531	Nat Assistance Act 1948 Burial
25/02/2026	Rab Consultants Ltd	9,214.80	A0000	Employees	A0206	Professional Fees
25/02/2026	Rent Connect Housing Ltd	29,962.00	B0000	Premises	B0310	B & B Payments
25/02/2026	The Oyster Partnership Limited	1,531.80	A0000	Employees	A0118	Agency Staff
25/02/2026	Three Rivers District Council	22,909.09	A0000	Employees	A0206	Professional Fees
25/02/2026	Veolia Environmental Services (Uk) Ltd	24,053.64	E0000	Third Party Payments	E0809	Environmental Maint Contract
25/02/2026	Vivid Resourcing Limited	865.80	A0000	Employees	A0118	Agency Staff
25/02/2026	Vivid Resourcing Limited	2,227.50	D0000	Supplies And Services	D0902	Grants & Contributions
25/02/2026	Waterman Infrastructure & Environment Ltd	1,363.20	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
26/02/2026	Exponential-E Ltd	840.00	D0000	Supplies And Services	D0610	Hardware-Repair & Maintenance
26/02/2026	G2 Recruitment	4,626.46	A0000	Employees	A0118	Agency Staff
26/02/2026	Groundwork East	16,375.80	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure

26/02/2026	Newsquest Media Group Ltd	1,375.58	D0000	Supplies And Services	D0402	Publications
26/02/2026	Now Training Limited	4,973.02	A0000	Employees	A0204	Training
26/02/2026	Nsl Limited	2,376.00	D0000	Supplies And Services	D0401	Printing & Stationery
26/02/2026	Nsl Limited	1,028.28	D0000	Supplies And Services	D1142	Projects
26/02/2026	Nsl Limited	108,493.69	E0000	Third Party Payments	E0804	Parking Enforcement
26/02/2026	Shopmobility Watford	8,312.65	D0000	Supplies And Services	D0902	Grants & Contributions
26/02/2026	Tmp (Uk) Limited	1,557.12	D0000	Supplies And Services	D1104	Advertising-Press
26/02/2026	Unity Recruitment Ltd	2,426.10	A0000	Employees	A0118	Agency Staff
26/02/2026	University Of Hertfordshire	1,000.00	D0000	Supplies And Services	D0586	Fit 4 Fun
26/02/2026	Veolia Environmental Services (Uk) Ltd	6,037.36	D0000	Supplies And Services	D1142	Projects
		5328922.97				