

	Creditor Payments of £500.00 for Month Ending 30-06-2026
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
01/06/2026	Ac Solutions Group Ltd	14,065.20	B0000	Premises	B0101	Repairs Alterations Mntenance
01/06/2026	Affinity Water Ltd	1,929.12	B0000	Premises	B0202	Electricity
01/06/2026	Bradzone Ltd	2,411.64	D0000	Supplies And Services	D0514	Taxi Marshall Scheme
01/06/2026	Cfh Docmail	1,209.26	D0000	Supplies And Services	D0624	Postages
01/06/2026	Cfh Docmail	37.48	D0000	Supplies And Services	D1127	Administration
01/06/2026	Cfh Docmail	528.40	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
01/06/2026	Cheryl Lee Associates Ltd	1,740.00	A0000	Employees	A0204	Training
01/06/2026	Cooper And Withycombe	3,840.00	B0000	Premises	B0102	Repairs & Maint - Buildings
01/06/2026	G2 Recruitment	3,063.60	A0000	Employees	A0118	Agency Staff
01/06/2026	REDACTED	4,500.00	D0000	Supplies And Services	D0902	Grants & Contributions
01/06/2026	Hays Human Resources	17,246.45	D0000	Supplies And Services	D1101	Miscellaneous Expenses
01/06/2026	Legion Group	19,750.18	D0000	Supplies And Services	D0508	Contract Security Services
01/06/2026	REDACTED	2,400.00	D0000	Supplies And Services	D0902	Grants & Contributions
01/06/2026	Ra Information Systems	8,239.20	D0000	Supplies And Services	D0622	Software-Licences
01/06/2026	Stay Property Management Ltd	16,059.12	D0000	Supplies And Services	D0902	Grants & Contributions
02/06/2026	Browne Jacobson Office Account	3,637.20	A0000	Employees	A0206	Professional Fees
02/06/2026	Cooper And Withycombe	3,840.00	B0000	Premises	B0102	Repairs & Maint - Buildings
02/06/2026	Curve Workplaces Ltd	411,859.72	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02/06/2026	Ebi Soultions Limited	3,767.64	D0000	Supplies And Services	D0601	Telephones
02/06/2026	Exponential-E Ltd	7,398.13	D0000	Supplies And Services	D0610	Hardware-Repair & Maintenance
02/06/2026	Feilden Clegg Bradley Studios Llp	11,520.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02/06/2026	Flowbird Smart City Uk Ltd	1,433.19	E0000	Third Party Payments	E0804	Parking Enforcement
02/06/2026	Little Fish (Uk) Ltd	29,753.62	E0000	Third Party Payments	E0801	Private Contractors
02/06/2026	Mace Consult Limited	31,064.40	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02/06/2026	REDACTED	7,650.00	D0000	Supplies And Services	D0902	Grants & Contributions
02/06/2026	Murrill Construction Ltd	1,922.64	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02/06/2026	Phosters (Fm) Limited	2,992.00	B0000	Premises	B0104	Property Maint - Planned
02/06/2026	Rh Environmental Limited	2,478.00	D0000	Supplies And Services	D0902	Grants & Contributions
02/06/2026	Royal Mail Group Ltd	5,108.22	D0000	Supplies And Services	D0624	Postages
02/06/2026	Ryan Construct Ltd	552.00	B0000	Premises	B0101	Repairs Alterations Mntenance
02/06/2026	Ryan Construct Ltd	2,030.40	B0000	Premises	B0103	Property Maint - Routine
02/06/2026	Unity Recruitment Ltd	935.06	A0000	Employees	A0118	Agency Staff
02/06/2026	Videcom Security Ltd	686.69	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
03/06/2026	Aga Group Consultancy Limited	2,543.70	B0000	Premises	B0103	Property Maint - Routine
03/06/2026	Ansko Music Club Ltd T/A Watford C	7,500.00	RECABLE	Dr-Amounts Receivable	X3011	Dr-Receivable-Vat Input Adjust
03/06/2026	Auditel Rental & Service Ltd	19,566.00	D0000	Supplies And Services	D0622	Software-Licences
03/06/2026	Blink Charging Uk Ltd	864.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
03/06/2026	Ecp Safeguarding	594.00	A0000	Employees	A0204	Training
03/06/2026	Emap Publishing Ltd	1,110.00	D0000	Supplies And Services	D1142	Projects
03/06/2026	Fbp Limited	11,520.00	A0000	Employees	A0118	Agency Staff
03/06/2026	Focus Consultants 2010 Llp	7,164.17	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
03/06/2026	Fourboys Ltd	756.00	D0000	Supplies And Services	D0504	Professional Fees-Bailiff
03/06/2026	G2 Recruitment	9,855.76	A0000	Employees	A0118	Agency Staff

03/06/2026	Hertfordshire County Council	7,507.20	A0000	Employees	A0204	Training
03/06/2026	Imperial Civil Enforcement Solutions	1,255.66	E0000	Third Party Payments	E0804	Parking Enforcement
03/06/2026	Mhr International Uk Limited	853.75	E0000	Third Party Payments	E0803	Payroll & Hr Contract
03/06/2026	Nec Software Solutions Uk Ltd	22,106.40	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
03/06/2026	Neville Funeral Services	2,500.00	D0000	Supplies And Services	D0531	Nat Assistance Act 1948 Burial
03/06/2026	Nowmedical	504.00	D0000	Supplies And Services	D0509	Medical Assessm'T-Homelessness
03/06/2026	Sonovate Ltd For Buckingham Futur	1,104.00	A0000	Employees	A0118	Agency Staff
03/06/2026	Trinovant Surveyors Ltd	7,800.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
03/06/2026	Veolia Environmental Services (Uk)	513.53	B0000	Premises	B0803	Refuse Collection
03/06/2026	Veolia Environmental Services (Uk)	2,312.76	D0000	Supplies And Services	D0520	Waste Disposal Charges
04/06/2026	Cfh Docmail	1,578.18	D0000	Supplies And Services	D0624	Postages
04/06/2026	Cfh Docmail	109.20	D0000	Supplies And Services	D1127	Administration
04/06/2026	Cfh Docmail	662.89	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
04/06/2026	Cubic Homes Ltd	2,046.00	B0000	Premises	B0310	B & B Payments
04/06/2026	Ebi Soultions Limited	3,562.34	D0000	Supplies And Services	D0601	Telephones
04/06/2026	G2 Recruitment	2,998.06	A0000	Employees	A0118	Agency Staff
04/06/2026	Sai Aryan Properties Ltd	4,867.00	B0000	Premises	B0310	B & B Payments
04/06/2026	Saracens Sport Foundation	700.00	D0000	Supplies And Services	D0551	Sports Development
04/06/2026	Steelasophical Steel Band Dj	677.00	D0000	Supplies And Services	D0102	Furniture & Equipment Hire
04/06/2026	The Romans Group (Uk) Limited	1,772.01	D0000	Supplies And Services	D0902	Grants & Contributions
04/06/2026	Wallgate Limited	3,112.20	B0000	Premises	B0104	Property Maint - Planned
08/06/2026	Alexandra Guest House - Primrose f	10,344.00	B0000	Premises	B0310	B & B Payments
08/06/2026	Algorythm Ltd	3,840.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
08/06/2026	Centre For Public Scrutiny	1,440.00	D0000	Supplies And Services	D0576	Member Training
08/06/2026	Cfh Docmail	36,507.86	D0000	Supplies And Services	D0401	Printing & Stationery
08/06/2026	Forte Property Group	16,488.58	B0000	Premises	B0310	B & B Payments
08/06/2026	Giles Clarke - Gpc Tree Surgeons	1,080.00	B0000	Premises	B0910	Tree Work & Planting
08/06/2026	Global Safety & Environmental Ltd	594.00	D0000	Supplies And Services	D1112	Surveys
08/06/2026	Home Connections Lettings Ltd	11,593.20	D0000	Supplies And Services	D0554	Choice Based Lettings
08/06/2026	Mallard Consultancy Ltd	1,198.80	D0000	Supplies And Services	D0902	Grants & Contributions
08/06/2026	REDACTED	4,500.00	D0000	Supplies And Services	D0902	Grants & Contributions
08/06/2026	National Energy Foundation	1,367.00	D0000	Supplies And Services	D1142	Projects
08/06/2026	National Energy Foundation	82,517.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
08/06/2026	No Butts Services Limited	2,067.00	A0000	Employees	A0118	Agency Staff
08/06/2026	No Butts Services Limited	721.50	D0000	Supplies And Services	D0902	Grants & Contributions
08/06/2026	Park Avenue Recruitment Ltd	1,949.60	A0000	Employees	A0118	Agency Staff
08/06/2026	Park Now Limited	11,959.00	E0000	Third Party Payments	E0804	Parking Enforcement
08/06/2026	Patick Stileman Arboricultural Consul	1,296.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
08/06/2026	REDACTED	1,250.00	D0000	Supplies And Services	D0902	Grants & Contributions
08/06/2026	Skanda	9,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
08/06/2026	Southerngreen Ltd	3,195.60	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
08/06/2026	Vivid Resourcing Limited	1,141.52	A0000	Employees	A0118	Agency Staff
08/06/2026	Wave (Anglian Water Business Nati	790.80	B0000	Premises	B0103	Property Maint - Routine
08/06/2026	Working On Wellbeing Ltd T/A Optin	660.00	D0000	Supplies And Services	D0510	Fees & Contractual Services
09/06/2026	Allgood Trio Ltd	1,967.52	D0000	Supplies And Services	D0508	Contract Security Services
09/06/2026	Anna'S Kitchen Limited	838.80	D0000	Supplies And Services	D1142	Projects
09/06/2026	Bowerbirdy Ltd	1,814.70	D0000	Supplies And Services	D1142	Projects
09/06/2026	Brasier Freeth Llp	1,800.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
09/06/2026	Btu Installation & Maintenance Ltd	8,208.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure

09/06/2026	Cfh Docmail	1,659.62	D0000	Supplies And Services	D0401	Printing & Stationery
09/06/2026	Cfh Docmail	8,169.42	D0000	Supplies And Services	D0624	Postages
09/06/2026	Cfh Docmail	247.64	D0000	Supplies And Services	D1107	Advertising-General
09/06/2026	Cfh Docmail	93.38	D0000	Supplies And Services	D1127	Administration
09/06/2026	Cfh Docmail	7,240.33	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
09/06/2026	REDACTED	8,136.00	D0000	Supplies And Services	D0902	Grants & Contributions
09/06/2026	Hertfordshire County Council	7,070.70	E0000	Third Party Payments	E0801	Private Contractors
09/06/2026	Inland Revenue Only	2,925.40	PAID	Dr-Amounts Paid	X2008	Dr-Amts Pd-Hmrc-Cit
09/06/2026	Laser Energy Buying Group	34,546.42	D0000	Supplies And Services	D1101	Miscellaneous Expenses
09/06/2026	Park Avenue Recruitment Ltd	3,396.04	A0000	Employees	A0118	Agency Staff
09/06/2026	Veolia Environmental Services (Uk)	1,162.07	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09/06/2026	Watford Fc'S Cse Trust	1,282.56	D0000	Supplies And Services	D0551	Sports Development
10/06/2026	8x8 Uk Limited	10,936.03	D0000	Supplies And Services	D0629	Unified Communications
10/06/2026	Abby Waste Services Limited	885.60	D0000	Supplies And Services	D0520	Waste Disposal Charges
10/06/2026	Adt Fire & Security Plc	0.00	D0000	Supplies And Services	D0508	Contract Security Services
10/06/2026	Apex Housing Solutions Ltd	10,734.50	B0000	Premises	B0310	B & B Payments
10/06/2026	Community Connection Projects Cic	2,821.26	D0000	Supplies And Services	D0572	Nature Res. And Conservation
10/06/2026	Corporate Document Services Ltd C	84.53	D0000	Supplies And Services	D0101	Equipment Furniture & Material
10/06/2026	Corporate Document Services Ltd C	1,233.25	D0000	Supplies And Services	D0401	Printing & Stationery
10/06/2026	Corporate Document Services Ltd C	50.60	D0000	Supplies And Services	D0902	Grants & Contributions
10/06/2026	Corporate Document Services Ltd C	158.42	D0000	Supplies And Services	D1142	Projects
10/06/2026	Ecp Safeguarding	594.00	A0000	Employees	A0204	Training
10/06/2026	Elavis Properties Ltd	2,170.00	B0000	Premises	B0310	B & B Payments
10/06/2026	Everett Rovers F C	752.50	D0000	Supplies And Services	D0551	Sports Development
10/06/2026	Feilden Clegg Bradley Studios Llp	11,520.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10/06/2026	Forte Property Group	11,890.20	B0000	Premises	B0310	B & B Payments
10/06/2026	G2 Recruitment	8,695.06	A0000	Employees	A0118	Agency Staff
10/06/2026	Housing Reviews Ltd	576.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
10/06/2026	Mace Consult Limited	31,064.40	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10/06/2026	Major Commercial Property Ltd	4,154.00	B0000	Premises	B0310	B & B Payments
10/06/2026	Making Moves	2,480.00	B0000	Premises	B0310	B & B Payments
10/06/2026	Pearce Recycling Co Ltd	30,275.47	D0000	Supplies And Services	D0522	Recycling Paper (Gate Fee)
10/06/2026	Watford Community Housing Trust	1,566.61	D0000	Supplies And Services	D0902	Grants & Contributions
11/06/2026	8x8 Uk Limited	10,934.68	D0000	Supplies And Services	D0629	Unified Communications
11/06/2026	Centennial Property Ltd	3,650.00	B0000	Premises	B0310	B & B Payments
11/06/2026	Cfh Docmail	1,323.23	D0000	Supplies And Services	D0401	Printing & Stationery
11/06/2026	Fire Guard Services Ltd	771.60	B0000	Premises	B0103	Property Maint - Routine
11/06/2026	Forte Property Group	1,919.40	B0000	Premises	B0310	B & B Payments
11/06/2026	Herts And Middlesex Wildlife Consul	19,800.00	D0000	Supplies And Services	D0572	Nature Res. And Conservation
11/06/2026	Hygiene Contracts Ltd	3,690.00	B0000	Premises	B0104	Property Maint - Planned
11/06/2026	Independent Building Consultancy L	1,170.00	B0000	Premises	B0104	Property Maint - Planned
11/06/2026	Independent Building Consultancy L	2,977.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11/06/2026	John O'Conner Grounds Maintenan	636.00	D0000	Supplies And Services	D0578	Insect Treatment
11/06/2026	Lambert Smith Hampton	12,978.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
11/06/2026	Newsquest Media Group Ltd	1,076.54	D0000	Supplies And Services	D0401	Printing & Stationery
11/06/2026	Ramboll	24,822.00	B0000	Premises	B0135	Health & Safety Works
11/06/2026	Red Industries (Is) Ltd	35,798.78	B0000	Premises	B0135	Health & Safety Works
11/06/2026	The Hotline Group Ltd	1,594.32	D0000	Supplies And Services	D0401	Printing & Stationery
15/06/2026	Aga Group Consultancy Limited	1,432.32	B0000	Premises	B0104	Property Maint - Planned

15/06/2026	Alden Construction Group Ltd	32,187.90	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15/06/2026	Beach'S Kennels Ltd	3,404.76	D0000	Supplies And Services	D0529	Dog Kennelling Facilities
15/06/2026	Exponential-E Ltd	1,680.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15/06/2026	Fire Guard Services Ltd	4,485.52	B0000	Premises	B0103	Property Maint - Routine
15/06/2026	Forte Property Group	3,838.80	B0000	Premises	B0310	B & B Payments
15/06/2026	Haymarket Media Group Ltd	7,500.00	D0000	Supplies And Services	D1141	Local Development Framework
15/06/2026	Hays Human Resources	30,290.08	D0000	Supplies And Services	D1101	Miscellaneous Expenses
15/06/2026	Interior Property Solutions Limited	23,489.34	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15/06/2026	REDACTED	525.00	D0000	Supplies And Services	D1142	Projects
15/06/2026	REDACTED	6,062.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15/06/2026	Orbis Protection Ltd	1,314.00	D0000	Supplies And Services	D0601	Telephones
15/06/2026	Rds - Aurora Managed Service Ltd	13,169.63	D0000	Supplies And Services	D0124	Hire Charges
15/06/2026	Rds - Aurora Managed Service Ltd	681.83	E0000	Third Party Payments	E0804	Parking Enforcement
15/06/2026	Stay Property Management Ltd	1,705.00	B0000	Premises	B0310	B & B Payments
15/06/2026	Three Rivers District Council	798,972.14	E0000	Third Party Payments	E0305	Shared Service Payment
15/06/2026	Wave (Anglian Water Business Nat	5,624.99	D0000	Supplies And Services	D1101	Miscellaneous Expenses
17/06/2026	Bray Fox Smith	20,100.96	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
17/06/2026	Campbell Associates Ltd	506.40	D0000	Supplies And Services	D0101	Equipment Furniture & Material
17/06/2026	Carter Jonas Llp	5,060.54	B0000	Premises	B0306	Service Charges
17/06/2026	Centennial Property Ltd	3,300.00	B0000	Premises	B0310	B & B Payments
17/06/2026	Citisense Ltd	3,643.20	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17/06/2026	Davitt Jones Bould	12,453.72	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
17/06/2026	Fairhurst Group Llp	4,500.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17/06/2026	Flowbird Smart City Uk Ltd	1,483.44	E0000	Third Party Payments	E0804	Parking Enforcement
17/06/2026	Interior Property Solutions Limited	29,159.78	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17/06/2026	Khatme Nubuwat Centre (Knc)	3,939.67	B0000	Premises	B0301	Rents
17/06/2026	Nsl Limited	136,492.43	E0000	Third Party Payments	E0804	Parking Enforcement
17/06/2026	Stay Property Management Ltd	9,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
17/06/2026	Stef & Philips Ltd	8,370.00	B0000	Premises	B0310	B & B Payments
17/06/2026	Stimpsons Consultant Surveyors Lin	20,100.96	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
17/06/2026	The 4d Limited	900.00	D0000	Supplies And Services	D1107	Advertising-General
17/06/2026	Vivid Resourcing Limited	1,982.51	A0000	Employees	A0118	Agency Staff
17/06/2026	Workman Llp	47,478.80	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
18/06/2026	Bradzone Ltd	6,470.04	D0000	Supplies And Services	D0514	Taxi Marshall Scheme
18/06/2026	Btu Installation & Maintenance Ltd	35,340.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
18/06/2026	Ecp Safeguarding	1,050.00	A0000	Employees	A0204	Training
18/06/2026	Forte Property Group	23,383.80	B0000	Premises	B0310	B & B Payments
18/06/2026	Fusion Lets Limited	107,991.00	B0000	Premises	B0310	B & B Payments
18/06/2026	G2 Recruitment	1,362.30	A0000	Employees	A0118	Agency Staff
18/06/2026	Haye Art Transport	595.00	D0000	Supplies And Services	D0115	Display Materials
18/06/2026	Hertfordshire County Council	12,943.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
18/06/2026	REDACTED	500.00	D0000	Supplies And Services	D1101	Miscellaneous Expenses
18/06/2026	Migrant Helpline	4,746.18	D0000	Supplies And Services	D1101	Miscellaneous Expenses
18/06/2026	National Energy Foundation	48,719.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
18/06/2026	Norman Rourke Pryme Limited	7,200.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
18/06/2026	Rent Connect Housing Ltd	26,946.00	B0000	Premises	B0310	B & B Payments
18/06/2026	S. Henson Ltd	6,581.76	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
18/06/2026	Solace Group	2,550.00	A0000	Employees	A0204	Training
18/06/2026	Veolia Environmental Services (Uk)	1,641.74	D0000	Supplies And Services	D0520	Waste Disposal Charges

18/06/2026	Veolia Environmental Services (Uk)	32,126.32	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
18/06/2026	Vivid Resourcing Limited	3,110.49	A0000	Employees	A0118	Agency Staff
18/06/2026	Waterman Infrastructure & Environn	1,454.40	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
18/06/2026	REDACTED	720.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
22/06/2026	Bray Fox Smith	4,357.93	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
22/06/2026	Budget Removals Ltd	650.00	D0000	Supplies And Services	D0902	Grants & Contributions
22/06/2026	Cfh Docmail	1,915.00	D0000	Supplies And Services	D0624	Postages
22/06/2026	Cfh Docmail	303.45	D0000	Supplies And Services	D1127	Administration
22/06/2026	Cfh Docmail	650.29	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
22/06/2026	Cfh Docmail	770.65	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
22/06/2026	Forte Property Group	4,025.70	B0000	Premises	B0310	B & B Payments
22/06/2026	G2 Recruitment	3,022.20	A0000	Employees	A0118	Agency Staff
22/06/2026	Hays Human Resources	11,058.90	D0000	Supplies And Services	D1101	Miscellaneous Expenses
22/06/2026	Migrant Helpline	2,030.56	D0000	Supplies And Services	D1101	Miscellaneous Expenses
22/06/2026	Now Training Limited	4,969.09	A0000	Employees	A0204	Training
22/06/2026	Park Avenue Recruitment Ltd	1,642.80	A0000	Employees	A0118	Agency Staff
22/06/2026	Quadient	1,024.62	D0000	Supplies And Services	D0624	Postages
22/06/2026	Scope Property Services	31,200.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
22/06/2026	Stay Property Management Ltd	4,500.00	D0000	Supplies And Services	D0902	Grants & Contributions
22/06/2026	Three Rivers District Council	2,886.92	DRADJ	Dr-Allowances & Adjustments	X4002	Dr-Allow&Adj-Unidentified Inc
22/06/2026	Twin Technology Ltd	1,479.90	D0000	Supplies And Services	D0607	It Equipment
22/06/2026	Veolia Environmental Services (Uk)	973.80	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23/06/2026	Bradzone Ltd	3,253.20	D0000	Supplies And Services	D0514	Taxi Marshall Scheme
23/06/2026	Exclusive Housing Solutions Ltd	9,244.00	B0000	Premises	B0310	B & B Payments
23/06/2026	Forte Property Group	9,547.50	B0000	Premises	B0310	B & B Payments
23/06/2026	Friends Of Lanchester Cfs	500.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
23/06/2026	REDACTED	1,723.00	D0000	Supplies And Services	D0902	Grants & Contributions
23/06/2026	Solace Group	1,860.00	D0000	Supplies And Services	D0802	Conferences
23/06/2026	University Of Birmingham	595.00	A0000	Employees	A0204	Training
23/06/2026	Vivid Resourcing Limited	951.28	A0000	Employees	A0118	Agency Staff
24/06/2026	Bristow & Sutor	20,977.08	RECABLE	Dr-Amounts Receivable	X3011	Dr-Receivable-Vat Input Adjust
24/06/2026	Central Town Residents Association	1,350.00	D0000	Supplies And Services	D0902	Grants & Contributions
24/06/2026	Dg Maintenance Services Ltd	4,398.00	B0000	Premises	B0103	Property Maint - Routine
24/06/2026	Idox Software Ltd	4,962.29	A0000	Employees	A0128	Election / Canvas Fees
24/06/2026	Marston Group Ltd	1,362.47	RECABLE	Dr-Amounts Receivable	X3011	Dr-Receivable-Vat Input Adjust
24/06/2026	Morgan Sindall Construction & Infras	1,570,995.60	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
24/06/2026	Murrill Construction Ltd	2,637.60	D0000	Supplies And Services	D0101	Equipment Furniture & Material
24/06/2026	Murrill Construction Ltd	125,093.74	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
24/06/2026	Newlyn Collection Agency	1,200.84	RECABLE	Dr-Amounts Receivable	X3011	Dr-Receivable-Vat Input Adjust
24/06/2026	Reventus	536.62	RECABLE	Dr-Amounts Receivable	X3011	Dr-Receivable-Vat Input Adjust
24/06/2026	Saunders Markets Limited	44,475.74	D0000	Supplies And Services	D0573	Management Fees
24/06/2026	Sonovate Ltd For Buckingham Futur	966.00	A0000	Employees	A0118	Agency Staff
24/06/2026	Trinovant Surveyors Ltd	3,600.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
25/06/2026	Carter Sullivan Ltd	24,255.60	B0000	Premises	B0104	Property Maint - Planned
25/06/2026	Ee Ltd	566.59	D0000	Supplies And Services	D0624	Postages
25/06/2026	Forte Property Group	6,143.27	B0000	Premises	B0310	B & B Payments
25/06/2026	High Class Property Management	3,800.00	D0000	Supplies And Services	D0902	Grants & Contributions
25/06/2026	Living With Disability	834.00	A0000	Employees	A0207	Recruitment Costs
25/06/2026	Masterkey Estates Ltd	9,000.00	D0000	Supplies And Services	D0902	Grants & Contributions

25/06/2026	One Consulting Group	6,000.00	D0000	Supplies And Services	D1142	Projects
25/06/2026	Phoenix Software Ltd	734.40	D0000	Supplies And Services	D0622	Software-Licences
25/06/2026	Ryan Construct Ltd	23,376.00	B0000	Premises	B0101	Repairs Alterations Mntenance
25/06/2026	Ryan Construct Ltd	2,208.00	B0000	Premises	B0104	Property Maint - Planned
25/06/2026	Sa Law Llp	4,200.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
25/06/2026	S. Henson Ltd	678.00	B0000	Premises	B0101	Repairs Alterations Mntenance
25/06/2026	Smith Jenkins Ltd	10,021.02	A0000	Employees	A0206	Professional Fees
29/06/2026	Aplos Housing Resources Limited	6,480.00	D0000	Supplies And Services	D0554	Choice Based Lettings
29/06/2026	Bridge Housing Solutions	4,231.08	D0000	Supplies And Services	D0902	Grants & Contributions
29/06/2026	Cfh Docmail	890.62	D0000	Supplies And Services	D0624	Postages
29/06/2026	Cfh Docmail	43.25	D0000	Supplies And Services	D1107	Advertising-General
29/06/2026	Cfh Docmail	95.09	D0000	Supplies And Services	D1127	Administration
29/06/2026	Cfh Docmail	371.40	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
29/06/2026	Digital Urban Ltd.	14,400.00	D0000	Supplies And Services	D1141	Local Development Framework
29/06/2026	East Of England Local Government	900.00	D0000	Supplies And Services	D0901	Subscriptions
29/06/2026	Ecp Safeguarding	1,050.00	A0000	Employees	A0204	Training
29/06/2026	Fools Paradise Ltd, No 2 Account	1,638.00	D0000	Supplies And Services	D0542	Artistes Fees/Show Expenditure
29/06/2026	Fools Paradise Ltd, No 2 Account	1,638.00	D0000	Supplies And Services	D1142	Projects
29/06/2026	Forte Property Group	12,496.79	B0000	Premises	B0310	B & B Payments
29/06/2026	Hays Human Resources	9,756.61	D0000	Supplies And Services	D1101	Miscellaneous Expenses
29/06/2026	Herts Young Homeless Group	2,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
29/06/2026	Metro Rod Ltd	1,014.94	B0000	Premises	B0104	Property Maint - Planned
29/06/2026	Murrill Construction Ltd	10,684.87	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
29/06/2026	Newlyn Collection Agency	2,900.31	RECABLE	Dr-Amounts Receivable	X3011	Dr-Receivable-Vat Input Adjust
29/06/2026	Orion Property Group Limited	246,037.93	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
29/06/2026	Phosters (Fm) Limited	2,865.95	B0000	Premises	B0104	Property Maint - Planned
29/06/2026	Portland Lombard Electrical Services	9,145.20	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
29/06/2026	Tenon Fm	1,924.11	B0000	Premises	B0801	Cleaning
29/06/2026	The Best Memories Ltd	500.00	D0000	Supplies And Services	D1138	Contingency
29/06/2026	The Cafe In The Park	1,965.60	B0000	Premises	B0801	Cleaning
29/06/2026	Tracey Collins	2,112.50	D0000	Supplies And Services	D0902	Grants & Contributions
29/06/2026	Veolia Environmental Services (Uk)	883,807.88	E0000	Third Party Payments	E0801	Private Contractors
29/06/2026	Workman Llp	20,123.86	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
29/06/2026	Yallahs Bay Caribbean Fusion Cuisi	800.00	D0000	Supplies And Services	D0201	Catering
30/06/2026	AnSCO Music Club Ltd T/A Watford C	2,250.19	D0000	Supplies And Services	D1142	Projects
30/06/2026	Beryl	4,576.95	D0000	Supplies And Services	D1142	Projects
30/06/2026	Exponential-E Ltd	11,239.99	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
30/06/2026	Forte Property Group	4,691.23	B0000	Premises	B0310	B & B Payments
30/06/2026	Legion Group	19,750.18	D0000	Supplies And Services	D0508	Contract Security Services
30/06/2026	Murrill Construction Ltd	636.29	B0000	Premises	B0101	Repairs Alterations Mntenance
30/06/2026	Murrill Construction Ltd	7,402.19	D0000	Supplies And Services	D0556	Town Centre Transport & Maint
30/06/2026	Murrill Construction Ltd	36,762.92	D0000	Supplies And Services	D1142	Projects
30/06/2026	Murrill Construction Ltd	19,564.88	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
30/06/2026	Phoenix Software Ltd	2,448.00	D0000	Supplies And Services	D0622	Software-Licences
30/06/2026	Ryan Construct Ltd	717.60	B0000	Premises	B0104	Property Maint - Planned
30/06/2026	Technics Group Limited	6,528.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
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