	Creditor Payments of £500.00 for Month Ending 31-10-2026
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
01/10/2026	Cfh Docmail	1,846.61	D0000	Supplies And Services	D0624	Postages
01/10/2026	Cfh Docmail	39.89	D0000	Supplies And Services	D1107	Advertising-General
01/10/2026	Cfh Docmail	120.78	D0000	Supplies And Services	D1127	Administration
01/10/2026	Cfh Docmail	498.92	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
01/10/2026	Cheryl Lee Associates Ltd	2,160.00	A0000	Employees	A0204	Training
01/10/2026	Fire Guard Services Ltd	534.00	B0000	Premises	B0103	Property Maint - Routine
01/10/2026	Forte Property Group	1,983.38	B0000	Premises	B0310	B & B Payments
01/10/2026	Metro Rod Ltd	1,254.00	B0000	Premises	B0104	Property Maint - Planned
01/10/2026	Quadient	1,009.69	D0000	Supplies And Services	D0624	Postages
01/10/2026	Ramboll	29,436.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
01/10/2026	Safer Scotland Ltd	2,473.72	D0000	Supplies And Services	D0902	Grants & Contributions
05/10/2026	Bray Fox Smith	10,044.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
05/10/2026	Citizens Advice Bureau	9,441.00	D0000	Supplies And Services	D0902	Grants & Contributions
05/10/2026	Community Connection Projects Cic	6,870.00	D0000	Supplies And Services	D0572	Nature Res. And Conservation
05/10/2026	Cubic Homes Ltd	1,980.00	B0000	Premises	B0310	B & B Payments
05/10/2026	Ebi Soultions Limited	3,674.16	D0000	Supplies And Services	D0601	Telephones
05/10/2026	Elavis Properties Ltd	2,100.00	B0000	Premises	B0310	B & B Payments
05/10/2026	Exponential-E Ltd	11,108.63	D0000	Supplies And Services	D0610	Hardware-Repair & Maintenance
05/10/2026	Focus Consultants 2010 Llp	6,000.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
05/10/2026	Forte Property Group	10,834.50	B0000	Premises	B0310	B & B Payments
05/10/2026	G2 Recruitment	1,531.80	A0000	Employees	A0118	Agency Staff
05/10/2026	G2 Recruitment	3,060.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
05/10/2026	Making Moves	2,400.00	B0000	Premises	B0310	B & B Payments
05/10/2026	No Butts Services Limited	2,746.25	A0000	Employees	A0118	Agency Staff
05/10/2026	One Consulting Group	6,000.00	D0000	Supplies And Services	D1142	Projects
05/10/2026	Orbis Protection Ltd	1,314.00	D0000	Supplies And Services	D0601	Telephones
05/10/2026	Sai Aryan Properties Lted	8,420.84	B0000	Premises	B0310	B & B Payments
05/10/2026	S. Henson Ltd	3,138.00	B0000	Premises	B0103	Property Maint - Routine
05/10/2026	Stay Property Management Ltd	3,675.00	B0000	Premises	B0310	B & B Payments
05/10/2026	Three Rivers District Council	10,070.40	E0000	Third Party Payments	E0801	Private Contractors
05/10/2026	Watford Fc'S Cse Trust	702.00	D0000	Supplies And Services	D0551	Sports Development
06/10/2026	8x8 Uk Limited	10,941.83	D0000	Supplies And Services	D0629	Unified Communications
06/10/2026	Apex Housing Solutions Ltd	10,289.00	B0000	Premises	B0310	B & B Payments
06/10/2026	REDACTED	1,500.00	A0000	Employees	A0206	Professional Fees
06/10/2026	Bennett Workplace	858.00	D0000	Supplies And Services	D0401	Printing & Stationery
06/10/2026	Boots Uk Ltd	1,050.00	A0000	Employees	A0217	General Staff Welfare
06/10/2026	Browne Jacobson Office Account	2,400.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
06/10/2026	Catalyst Bi Limited	11,250.00	D0000	Supplies And Services	D1142	Projects
06/10/2026	Davitt Jones Bould	694.74	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
06/10/2026	East Herts District Council	9,735.00	D0000	Supplies And Services	D0902	Grants & Contributions
06/10/2026	Fire Guard Services Ltd	2,023.20	B0000	Premises	B0104	Property Maint - Planned
06/10/2026	Forte Property Group	10,593.32	B0000	Premises	B0310	B & B Payments
06/10/2026	G2 Recruitment	4,639.80	A0000	Employees	A0118	Agency Staff
06/10/2026	Goodshape Ltd	9,192.42	D0000	Supplies And Services	D0501	Professional Fees-Consultancy

06/10/2026	Housing Reviews Ltd	864.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
06/10/2026	Hygiene Contracts Ltd	3,690.00	B0000	Premises	B0104	Property Maint - Planned
06/10/2026	Language Line Solutions	905.70	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
06/10/2026	Nickolds Property Management C/O Wedo Finance	26,040.00	B0000	Premises	B0310	B & B Payments
06/10/2026	Nowmedical	2,658.00	D0000	Supplies And Services	D0509	Medical Assessm'T-Homelessness
06/10/2026	Orbis Protection Ltd	1,752.00	D0000	Supplies And Services	D0601	Telephones
06/10/2026	Pozitive Energy Ltd	1,706.68	B0000	Premises	B0202	Electricity
06/10/2026	Smith Jenkins Ltd	742.50	A0000	Employees	A0206	Professional Fees
06/10/2026	Tenon Fm	524.40	B0000	Premises	B0801	Cleaning
07/10/2026	Alison Cooper - Cooper Arts And Heritage	3,300.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07/10/2026	Cathartic Arts Cic	3,150.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
07/10/2026	Communities 1st	3,587.50	D0000	Supplies And Services	D1142	Projects
07/10/2026	Euro Label Printers Ltd	1,145.81	D0000	Supplies And Services	D0133	Bin Stickers & Labels
07/10/2026	Fire Guard Services Ltd	10,920.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07/10/2026	Firstplan Ltd	1,440.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07/10/2026	G2 Recruitment	3,015.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
07/10/2026	John O'Conner Grounds Maintenance	812.76	D0000	Supplies And Services	D0578	Insect Treatment
07/10/2026	Little Fish (Uk) Ltd	29,753.62	E0000	Third Party Payments	E0801	Private Contractors
07/10/2026	Metro Rod Ltd	1,872.00	B0000	Premises	B0104	Property Maint - Planned
07/10/2026	Pearce Recycling Co Ltd	27,655.32	D0000	Supplies And Services	D0522	Recycling Paper (Gate Fee)
07/10/2026	Rent Connect Housing Ltd	18,474.00	B0000	Premises	B0310	B & B Payments
07/10/2026	Storm Technologies Limited	1,515.00	D0000	Supplies And Services	D0610	Hardware-Repair & Maintenance
07/10/2026	Vibe 107.6fm	2,400.00	D0000	Supplies And Services	D0580	Fireworks
07/10/2026	Videcom Security Ltd	864.00	B0000	Premises	B0115	Repairs & Maint - Generators
07/10/2026	Videcom Security Ltd	5,470.98	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
07/10/2026	Vivid Resourcing Limited	2,553.00	D0000	Supplies And Services	D0902	Grants & Contributions
07/10/2026	Womble Bond Dickinson Llp	1,020.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
08/10/2026	Expert Property Care Limited	534.00	B0000	Premises	B0103	Property Maint - Routine
08/10/2026	Flowbird Smart City Uk Ltd	1,677.83	E0000	Third Party Payments	E0804	Parking Enforcement
08/10/2026	Forte Property Group	1,919.40	B0000	Premises	B0310	B & B Payments
08/10/2026	G2 Recruitment	5,504.38	A0000	Employees	A0118	Agency Staff
08/10/2026	Hertfordshire County Council	1,826.40	D0000	Supplies And Services	D0517	Hcc Search Fees
08/10/2026	Hertfordshire County Council	2,165.00	D0000	Supplies And Services	D1101	Miscellaneous Expenses
08/10/2026	Imperial Civil Enforcement Solutions Ltd	2,216.40	E0000	Third Party Payments	E0804	Parking Enforcement
08/10/2026	Inland Revenue Only	3,994.70	PAID	Dr-Amounts Paid	X2008	Dr-Amts Pd-Hmrc-Cit
08/10/2026	REDACTED	2,560.00	D0000	Supplies And Services	D0551	Sports Development
08/10/2026	REDACTED	2,741.00	D0000	Supplies And Services	D0902	Grants & Contributions
08/10/2026	Nsl Limited	1,546.80	D0000	Supplies And Services	D1142	Projects
08/10/2026	Patrick Stileman Ltd	984.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
08/10/2026	Pozitive Energy Ltd	600.00	B0000	Premises	B0202	Electricity
08/10/2026	Ryan Construct Ltd	1,668.00	B0000	Premises	B0104	Property Maint - Planned
08/10/2026	Soloprotect Limited	732.66	D0000	Supplies And Services	D0120	Health & Safety Equipment
08/10/2026	Stef & Philips Ltd	11,040.00	B0000	Premises	B0310	B & B Payments
08/10/2026	Tfl - Urban Design London	1,800.00	D0000	Supplies And Services	D0901	Subscriptions
08/10/2026	Touchstone Cps Ltd	2,692.30	D0000	Supplies And Services	D0902	Grants & Contributions
08/10/2026	Vivid Resourcing Limited	1,641.50	A0000	Employees	A0118	Agency Staff
12/10/2026	Algorythm Ltd	4,800.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
12/10/2026	Beach'S Kennels Ltd	3,404.76	D0000	Supplies And Services	D0529	Dog Kennelling Facilities
12/10/2026	Cfh Docmail	455.87	D0000	Supplies And Services	D0401	Printing & Stationery
12/10/2026	Cfh Docmail	6,095.51	D0000	Supplies And Services	D0624	Postages

12/10/2026	Cfh Docmail	119.32	D0000	Supplies And Services	D1127	Administration
12/10/2026	Cfh Docmail	3,487.42	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
12/10/2026	Corporate Document Services Ltd Cds Ltd	62.04	B0000	Premises	B0103	Property Maint - Routine
12/10/2026	Corporate Document Services Ltd Cds Ltd	118.80	D0000	Supplies And Services	D0401	Printing & Stationery
12/10/2026	Corporate Document Services Ltd Cds Ltd	718.08	D0000	Supplies And Services	D1107	Advertising-General
12/10/2026	Corporate Document Services Ltd Cds Ltd	261.25	D0000	Supplies And Services	D1110	Advertising-Publicitymarketing
12/10/2026	Ebi Soultions Limited	3,554.84	D0000	Supplies And Services	D0601	Telephones
12/10/2026	Hays Human Resources	21,737.21	D0000	Supplies And Services	D1101	Miscellaneous Expenses
12/10/2026	Murrill Construction Ltd	856.54	D0000	Supplies And Services	D1142	Projects
12/10/2026	Stonehouse Property Care Ltd	5,740.80	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
12/10/2026	Tenon Fm	1,427.15	B0000	Premises	B0801	Cleaning
12/10/2026	Three Rivers District Council	50,352.00	E0000	Third Party Payments	E0801	Private Contractors
12/10/2026	Watford Bid Ltd	59,742.06	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
12/10/2026	Zip Heaters Uk Ltd	3,920.40	B0000	Premises	B0104	Property Maint - Planned
13/10/2026	Exponential-E Ltd	7,398.13	D0000	Supplies And Services	D0610	Hardware-Repair & Maintenance
13/10/2026	G2 Recruitment	2,520.00	A0000	Employees	A0118	Agency Staff
13/10/2026	REDACTED	2,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
13/10/2026	Murrill Construction Ltd	1,268.91	B0000	Premises	B0101	Repairs Alterations Mntenance
13/10/2026	Murrill Construction Ltd	3,537.74	B0000	Premises	B0908	White Lines & Signage - Mtce
13/10/2026	Murrill Construction Ltd	15,797.41	D0000	Supplies And Services	D1142	Projects
13/10/2026	Shopmobility Watford	8,312.65	D0000	Supplies And Services	D0902	Grants & Contributions
13/10/2026	Vivid Resourcing Limited	1,141.52	A0000	Employees	A0118	Agency Staff
13/10/2026	W3rt	16,137.42	D0000	Supplies And Services	D0573	Management Fees
13/10/2026	W3rt	17,163.71	D0000	Supplies And Services	D0902	Grants & Contributions
13/10/2026	Workman Llp	19,030.80	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
13/10/2026	Ymca Chiltern Group	12,726.60	D0000	Supplies And Services	D0573	Management Fees
14/10/2026	City Of London Corporation	1,501.20	D0000	Supplies And Services	D0510	Fees & Contractual Services
14/10/2026	Forte Property Group	23,845.51	B0000	Premises	B0310	B & B Payments
14/10/2026	G2 Recruitment	2,028.60	A0000	Employees	A0118	Agency Staff
14/10/2026	Lost Art Ltd	5,244.00	B0000	Premises	B0101	Repairs Alterations Mntenance
14/10/2026	Neteru Property Services Ltd	1,800.00	B0000	Premises	B0310	B & B Payments
14/10/2026	Reekhaye Investments Ltd	4,050.00	D0000	Supplies And Services	D0902	Grants & Contributions
14/10/2026	Totalenergies	500.00	B0000	Premises	B0202	Electricity
14/10/2026	Ymca Chiltern Group	3,412.50	D0000	Supplies And Services	D1142	Projects
15/10/2026	Abby Waste Services Limited	950.40	D0000	Supplies And Services	D0520	Waste Disposal Charges
15/10/2026	Beryl	5,085.50	D0000	Supplies And Services	D1142	Projects
15/10/2026	Civica Uk Limited	2,850.00	D0000	Supplies And Services	D0622	Software-Licences
15/10/2026	Davitt Jones Bould	13,487.12	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
15/10/2026	Dg Maintenance Services Ltd	5,598.00	B0000	Premises	B0104	Property Maint - Planned
15/10/2026	Dg Maintenance Services Ltd	2,522.16	B0000	Premises	B0118	Repairs & Maint - Heating
15/10/2026	G2 Recruitment	731.40	A0000	Employees	A0118	Agency Staff
15/10/2026	Green Resource Recycling (Grr) Ltd	540.00	D0000	Supplies And Services	D0124	Hire Charges
15/10/2026	Hertfordshire County Council	18,269.00	E0000	Third Party Payments	E1002	Dial-A-Ride
15/10/2026	Inclusive United	3,250.00	D0000	Supplies And Services	D0551	Sports Development
15/10/2026	John O'Conner Grounds Maintenance	768.00	B0000	Premises	B0906	Pest Destruction Costs
15/10/2026	REDACTED	2,046.15	D0000	Supplies And Services	D0902	Grants & Contributions
15/10/2026	Masterkey Estates Ltd	4,500.00	D0000	Supplies And Services	D0902	Grants & Contributions
15/10/2026	Murrill Construction Ltd	11,782.60	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15/10/2026	Southerngreen Ltd	5,402.86	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15/10/2026	Surelet Ltd	3,590.00	D0000	Supplies And Services	D0902	Grants & Contributions

15/10/2026	Watkins & Watson Ltd	504.00	B0000	Premises	B0103	Property Maint - Routine
19/10/2026	Aga Group Consultancy Limited	2,864.64	B0000	Premises	B0104	Property Maint - Planned
19/10/2026	Centennial Property Ltd	4,200.00	B0000	Premises	B0310	B & B Payments
19/10/2026	Davitt Jones Bould	11,068.68	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
19/10/2026	Ee Ltd	519.22	D0000	Supplies And Services	D0624	Postages
19/10/2026	Forte Property Group	21,355.28	B0000	Premises	B0310	B & B Payments
19/10/2026	Fortune Property Leasing Group Limited	4,020.00	B0000	Premises	B0310	B & B Payments
19/10/2026	Hays Human Resources	11,430.86	D0000	Supplies And Services	D1101	Miscellaneous Expenses
19/10/2026	Hertfordshire County Council	16,954.80	E0000	Third Party Payments	E0301	Other Local Authorities
19/10/2026	Hightown Housing Association Limited	4,748.71	D0000	Supplies And Services	D1142	Projects
19/10/2026	Marston Group Ltd	1,202.20	RECABLE	Dr-Amounts Receivable	X3011	Dr-Receivable-Vat Input Adjust
19/10/2026	Morgan Sindall Construction & Infrastructure	864,092.54	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
19/10/2026	Murrill Construction Ltd	860.98	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
19/10/2026	Murrill Construction Ltd	4,152.84	D0000	Supplies And Services	D1142	Projects
19/10/2026	Newlyn Collection Agency	2,292.80	RECABLE	Dr-Amounts Receivable	X3011	Dr-Receivable-Vat Input Adjust
19/10/2026	One Consulting Group	6,000.00	D0000	Supplies And Services	D1142	Projects
19/10/2026	Saunders Markets Limited	22,237.87	D0000	Supplies And Services	D0573	Management Fees
19/10/2026	Tenon Fm	21,747.59	B0000	Premises	B0801	Cleaning
19/10/2026	Three Rivers District Council	28,778.65	E0000	Third Party Payments	E0305	Shared Service Payment
19/10/2026	Vivid Resourcing Limited	2,380.50	D0000	Supplies And Services	D0902	Grants & Contributions
19/10/2026	Waterman Infrastructure & Environment Ltd	2,731.20	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
19/10/2026	Ymca Chiltern Group	30,000.00	D0000	Supplies And Services	D1142	Projects
20/10/2026	REDACTED	6,800.00	D0000	Supplies And Services	D0902	Grants & Contributions
20/10/2026	Browne Jacobson Office Account	5,417.04	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
20/10/2026	G2 Recruitment	1,159.20	A0000	Employees	A0118	Agency Staff
20/10/2026	Gaudio Ltd	2,448.78	D0000	Supplies And Services	D0804	Civic Receptions
20/10/2026	Independent Building Consultancy Ltd	1,590.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
20/10/2026	Phoenix Software Ltd	37,517.57	D0000	Supplies And Services	D0622	Software-Licences
20/10/2026	The Counselling Foundation	825.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
20/10/2026	Veolia Environmental Services (Uk) Ltd	951,326.18	E0000	Third Party Payments	E0801	Private Contractors
20/10/2026	Vivid Resourcing Limited	1,141.52	A0000	Employees	A0118	Agency Staff
20/10/2026	Working On Wellbeing Ltd T/A Optimahealt	2,670.00	D0000	Supplies And Services	D0510	Fees & Contractual Services
20/10/2026	Zurich Municipal Insurance	12,739.84	D0000	Supplies And Services	D1102	Insurance
21/10/2026	County Private Client Ltd	47,431.50	B0000	Premises	B0310	B & B Payments
21/10/2026	G2 Recruitment	5,850.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
21/10/2026	The Hotline Group Ltd	557.28	D0000	Supplies And Services	D0401	Printing & Stationery
21/10/2026	Veolia Environmental Services (Uk) Ltd	1,125.86	D0000	Supplies And Services	D0520	Waste Disposal Charges
21/10/2026	Watford Community T/A Chime Housing - Rent	533.53	D0000	Supplies And Services	D0902	Grants & Contributions
22/10/2026	Arkrights Solicitors	600.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
22/10/2026	Cornerstone Barristers	2,100.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
22/10/2026	Forte Property Group	11,027.63	B0000	Premises	B0310	B & B Payments
22/10/2026	REDACTED	4,500.00	D0000	Supplies And Services	D0902	Grants & Contributions
22/10/2026	Ice Park Ltd	18,914.40	D0000	Supplies And Services	D0573	Management Fees
22/10/2026	New Hope	135,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
22/10/2026	Sea Lion Swimming Club	1,250.00	D0000	Supplies And Services	D0551	Sports Development
22/10/2026	Sporting Inspirations Cic	3,450.00	D0000	Supplies And Services	D0551	Sports Development
22/10/2026	Vivid Resourcing Limited	1,656.00	D0000	Supplies And Services	D0902	Grants & Contributions
26/10/2026	Aga Group Consultancy Limited	1,432.32	B0000	Premises	B0104	Property Maint - Planned
26/10/2026	Bridge Housing Solutions	4,206.56	D0000	Supplies And Services	D0902	Grants & Contributions
26/10/2026	Ernst & Young Llp	84,000.00	D0000	Supplies And Services	D1116	External Audit Fees

26/10/2026	Feilden Clegg Bradley Studios Llp	11,520.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
26/10/2026	Forte Property Group	18,960.75	B0000	Premises	B0310	B & B Payments
26/10/2026	Frontier Fireworks Ltd	7,200.00	D0000	Supplies And Services	D0580	Fireworks
26/10/2026	Hays Human Resources	9,059.92	D0000	Supplies And Services	D1101	Miscellaneous Expenses
26/10/2026	Mace Consult Limited	31,064.40	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
26/10/2026	Martin And Co	1,700.00	D0000	Supplies And Services	D0902	Grants & Contributions
26/10/2026	Murrill Construction Ltd	141,991.80	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
26/10/2026	Nsl Limited	136,248.32	E0000	Third Party Payments	E0804	Parking Enforcement
26/10/2026	Ryan Construct Ltd	666.00	B0000	Premises	B0104	Property Maint - Planned
26/10/2026	Uk Power Networks (Operations) Ltd	1,447.20	B0000	Premises	B0103	Property Maint - Routine
26/10/2026	Waterman Infrastructure & Environment Ltd	993.60	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
26/10/2026	Watford Citizens Advice Bureau	51,047.50	D0000	Supplies And Services	D0902	Grants & Contributions
26/10/2026	Watford Palace Theatre	54,443.40	D0000	Supplies And Services	D0902	Grants & Contributions
26/10/2026	Workman Llp	477,287.95	B0000	Premises	B0306	Service Charges
27/10/2026	Browne Jacobson Office Account	2,700.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
27/10/2026	Cfh Docmail	1,910.36	D0000	Supplies And Services	D0624	Postages
27/10/2026	Cfh Docmail	163.87	D0000	Supplies And Services	D1127	Administration
27/10/2026	Cfh Docmail	499.40	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
27/10/2026	Forte Property Group	5,758.20	B0000	Premises	B0310	B & B Payments
27/10/2026	Fusion Lets Limited	120,855.00	B0000	Premises	B0310	B & B Payments
27/10/2026	Hertfordshire County Council	8,700.00	D0000	Supplies And Services	D0510	Fees & Contractual Services
27/10/2026	Home Group Ltd	787.48	D0000	Supplies And Services	D0902	Grants & Contributions
27/10/2026	Marlowe Environmental Services Ltd	594.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
27/10/2026	REDACTED	590.00	D0000	Supplies And Services	D0542	Artistes Fees/Show Expenditure
27/10/2026	Small Acts Of Kindness	500.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
27/10/2026	Tenon Fm	21,356.37	B0000	Premises	B0801	Cleaning
27/10/2026	The Park Veterinary Centre	504.49	D0000	Supplies And Services	D0550	Emergency Expenditure
27/10/2026	Videcom Security Ltd	3,517.26	D0000	Supplies And Services	D0101	Equipment Furniture & Material
27/10/2026	Vivid Resourcing Limited	1,144.09	A0000	Employees	A0118	Agency Staff
27/10/2026	Watford Community Housing Trust-Rent	734.61	D0000	Supplies And Services	D0902	Grants & Contributions
28/10/2026	Acm Surveying & Consultancy Limited	900.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28/10/2026	Anna'S Kitchen Limited	3,157.20	D0000	Supplies And Services	D0804	Civic Receptions
28/10/2026	Fbp Limited	5,040.00	A0000	Employees	A0118	Agency Staff
28/10/2026	G2 Recruitment	2,520.00	A0000	Employees	A0118	Agency Staff
28/10/2026	G2 Recruitment	2,880.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
28/10/2026	Independent Building Consultancy Ltd	1,740.00	D0000	Supplies And Services	D1112	Surveys
28/10/2026	L&L Law Ltd	5,500.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
28/10/2026	Lsh Investment Management	41,002.80	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
28/10/2026	Lsh Investment Management	67,576.31	D0000	Supplies And Services	D0573	Management Fees
28/10/2026	Mti Technology Limited	7,410.00	D0000	Supplies And Services	D1101	Miscellaneous Expenses
28/10/2026	Murrill Construction Ltd	24,714.00	B0000	Premises	B0135	Health & Safety Works
28/10/2026	National Energy Foundation	37,440.95	D0000	Supplies And Services	D1142	Projects
28/10/2026	National Energy Foundation	212,144.80	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28/10/2026	Pos Enterprises Ltd	1,800.00	D0000	Supplies And Services	D0901	Subscriptions
28/10/2026	Tmp (Uk) Limited	742.18	D0000	Supplies And Services	D1107	Advertising-General
28/10/2026	Vivid Resourcing Limited	1,932.00	D0000	Supplies And Services	D0902	Grants & Contributions
28/10/2026	Workman Llp	18,397.80	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
29/10/2026	Acoustic Advice Ltd	2,114.40	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
29/10/2026	Ashfords Llp	960.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
29/10/2026	Btu Installation & Maintenance Ltd	7,980.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure

29/10/2026	Flowbird Smart City Uk Ltd	1,523.09	E0000	Third Party Payments	E0804	Parking Enforcement
29/10/2026	REDACTED	743.04	D0000	Supplies And Services	D0101	Equipment Furniture & Material
29/10/2026	Imperial Civil Enforcement Solutions Ltd	1,583.24	E0000	Third Party Payments	E0804	Parking Enforcement
29/10/2026	Laser Energy Buying Group	40,817.08	D0000	Supplies And Services	D1101	Miscellaneous Expenses
29/10/2026	Nec Software Solutions Uk Ltd	18,393.96	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
29/10/2026	Patrol	3,819.75	E0000	Third Party Payments	E0805	Adjudication Service
29/10/2026	Ryan Construct Ltd	1,266.00	B0000	Premises	B0101	Repairs Alterations Mntenance
30/10/2026	Bt Payment Services	0.00	D0000	Supplies And Services	D0601	Telephones
		4864413.6				