

Creditor Payments of £500.00 for Month Ending 31-08-2024



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
01/08/2024	Ashfords Llp	1,023.60	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
01/08/2024	Carbon Rewind	1,717.80	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
01/08/2024	Cfn Docmail	26,714.66	D0000	Supplies And Services	D0401	Printing & Stationery
01/08/2024	Cfn Docmail	630.85	D0000	Supplies And Services	D0624	Postages
01/08/2024	Cfn Docmail	24.37	D0000	Supplies And Services	D1127	Administration
01/08/2024	Cfn Docmail	180.52	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
01/08/2024	Chris Anthony Managment Ltd	10,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
01/08/2024	Debenhams Ottaway Llp-General Client Acct	540.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
01/08/2024	Hertfordshire County Council	15,535.80	E0000	Third Party Payments	E0301	Other Local Authorities
01/08/2024	In Partnership With Limited	3,600.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
01/08/2024	Lambert Smith Hampton	4,050.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
01/08/2024	Mt Loos Limited	1,080.00	D0000	Supplies And Services	D0558	Activities
01/08/2024	REDACTED	981.65	I0000	Customer & Client Receipts	I0905	Rent Homelessness
01/08/2024	Orbis Protection Ltd	1,253.45	D0000	Supplies And Services	D0601	Telephones
01/08/2024	Prime Secure Systems Ltd T/A Prime Secure	784.32	D0000	Supplies And Services	D0507	Security Services
01/08/2024	Videcom Security Ltd	7,015.74	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05/08/2024	Adt Fire & Security Plc	1,395.98	D0000	Supplies And Services	D0508	Contract Security Services
05/08/2024	Algyorhthm Ltd	4,800.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
05/08/2024	Algyorhthm Ltd	4,440.00	D0000	Supplies And Services	D1142	Projects
05/08/2024	Apse	3,216.00	D0000	Supplies And Services	D0901	Subscriptions
05/08/2024	Ashfords Llp	9,000.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
05/08/2024	Cfn Docmail	72,915.07	D0000	Supplies And Services	D0401	Printing & Stationery
05/08/2024	Dun & Bradstreet	1,153.33	D0000	Supplies And Services	D0901	Subscriptions
05/08/2024	Empathy Housing Ltd	4,575.00	B0000	Premises	B0310	B & B Payments
05/08/2024	Expert Property Care Limited	3,060.00	B0000	Premises	B0103	Property Maint - Routine
05/08/2024	Exponential-E Ltd	21,480.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05/08/2024	Haley Sharpe Design Limited	3,600.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05/08/2024	Herts Mind Network	2,021.94	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
05/08/2024	Idox Software Ltd	1,320.00	D0000	Supplies And Services	D1142	Projects
05/08/2024	Little Fish (Uk) Ltd	32,663.00	E0000	Third Party Payments	E0801	Private Contractors
05/08/2024	Mindfield Advertising & Marketing Ltd	7,500.00	D0000	Supplies And Services	D1140	Special Projects
05/08/2024	Murrill Construction Ltd	2,840.75	D0000	Supplies And Services	D0544	Traffic Regulation Changes
05/08/2024	Murrill Construction Ltd	1,914.36	D0000	Supplies And Services	D1142	Projects
05/08/2024	Murrill Construction Ltd	7,613.20	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05/08/2024	Nickolds Property Management C/O Wedo Finance	8,400.00	B0000	Premises	B0310	B & B Payments
05/08/2024	REDACTED	4,497.29	D0000	Supplies And Services	D0902	Grants & Contributions
05/08/2024	Refugee Council	16,920.00	D0000	Supplies And Services	D1101	Miscellaneous Expenses
05/08/2024	Saunders Markets Limited	20,660.00	D0000	Supplies And Services	D0573	Management Fees
05/08/2024	Systra Ltd	5,190.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05/08/2024	Trinovant Surveyors Ltd	750.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
05/08/2024	Trust Ford Dagenham Cma	150,264.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05/08/2024	Unity Recruitment Ltd	935.06	A0000	Employees	A0118	Agency Staff
05/08/2024	Veolia Environmental Services (Uk) Ltd	0.00	B0000	Premises	B0803	Refuse Collection
05/08/2024	Veolia Environmental Services (Uk) Ltd	5,433.27	D0000	Supplies And Services	D0520	Waste Disposal Charges
05/08/2024	Veolia Environmental Services (Uk) Ltd	8,043.78	RECABLE	Dr-Amounts Receivable	X3011	Dr-Receiveable-Vat Input Adjust
05/08/2024	Vivid Resourcing Limited	1,632.00	A0000	Employees	A0118	Agency Staff
05/08/2024	Workman Llp	5,612.27	B0000	Premises	B0202	Electricity
06/08/2024	Aga Group Consultancy Limited	1,017.60	B0000	Premises	B0104	Property Maint - Planned
06/08/2024	Arkwood Limited	8,700.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
06/08/2024	Cfn Docmail	1,609.01	D0000	Supplies And Services	D0401	Printing & Stationery
06/08/2024	Cfn Docmail	5,631.44	D0000	Supplies And Services	D0624	Postages
06/08/2024	Cfn Docmail	511.68	D0000	Supplies And Services	D1107	Advertising-General
06/08/2024	Cfn Docmail	382.04	D0000	Supplies And Services	D1127	Administration
06/08/2024	Cfn Docmail	3,582.73	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
06/08/2024	Community Connection Projects	2,580.99	D0000	Supplies And Services	D0572	Nature Res. And Conservation
06/08/2024	In Professional Development	2,034.00	A0000	Employees	A0204	Training

06/08/2024	Watford Assoc Football Club Ltd	560.33	B0000	Premises	B0303	Hire Of Rooms
07/08/2024	Artemis Tree Services Ltd	3,600.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07/08/2024	Ashfords Llp	36,000.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
07/08/2024	Browne Jacobson Office Account	0.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07/08/2024	Bt Payment Services	826.87	D0000	Supplies And Services	D0620	Telephone Rentals
07/08/2024	Capital Compactors Limited	1,092.00	D0000	Supplies And Services	D0520	Waste Disposal Charges
07/08/2024	Culligan (Uk) Limited	5,330.03	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07/08/2024	Hays Human Resources	14,439.38	D0000	Supplies And Services	D1101	Miscellaneous Expenses
07/08/2024	Hertfordshire County Council	1,574.40	D0000	Supplies And Services	D0517	Hcc Search Fees
07/08/2024	Mojo Fusion Ltd Cic	600.00	D0000	Supplies And Services	D0111	Materials
07/08/2024	Pump House Theatre And Arts Centre	1,250.00	D0000	Supplies And Services	D1110	Advertising-Publicitymarketing
07/08/2024	Ryan Construct Ltd	717.60	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07/08/2024	Saunders Markets Limited	1,980.00	D0000	Supplies And Services	D0573	Management Fees
07/08/2024	The Counselling Foundation	715.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
07/08/2024	Trinovant Surveyors Ltd	4,200.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
08/08/2024	Aga Group Consultancy Limited	512.64	B0000	Premises	B0103	Property Maint - Routine
08/08/2024	Bray Fox Smith	62,419.92	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
08/08/2024	Cfh Docmail	3,373.51	D0000	Supplies And Services	D0624	Postages
08/08/2024	Cfh Docmail	2,189.20	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
08/08/2024	Corporate Document Services Ltd	1,341.56	D0000	Supplies And Services	D1110	Advertising-Publicitymarketing
08/08/2024	Corporate Document Services Ltd	3,034.68	D0000	Supplies And Services	D1142	Projects
08/08/2024	Euro Label Printers Ltd	1,107.88	D0000	Supplies And Services	D0133	Bin Stickers & Labels
08/08/2024	Phosters (Fm) Limited	2,782.46	B0000	Premises	B0104	Property Maint - Planned
08/08/2024	Soloprotect Limited	542.98	D0000	Supplies And Services	D0101	Equipment Furniture & Material
08/08/2024	Stimpsons Consultant Surveyors Limited	62,419.92	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
12/08/2024	Beryl	29,134.80	D0000	Supplies And Services	D1142	Projects
12/08/2024	Cpras	615.02	D0000	Supplies And Services	D1125	Bank Charges
12/08/2024	D2d Distribution Ltd	3,444.00	D0000	Supplies And Services	D1110	Advertising-Publicitymarketing
12/08/2024	Ebi Soultions Limited	2,731.69	D0000	Supplies And Services	D0601	Telephones
12/08/2024	Fbp Limited	5,760.00	A0000	Employees	A0118	Agency Staff
12/08/2024	Hays Human Resources	20,902.68	D0000	Supplies And Services	D1101	Miscellaneous Expenses
12/08/2024	Murrill Construction Ltd	73,163.97	D0000	Supplies And Services	D0544	Traffic Regulation Changes
12/08/2024	Park Now Limited	9,782.61	E0000	Third Party Payments	E0804	Parking Enforcement
12/08/2024	Patrol	2,588.25	E0000	Third Party Payments	E0805	Adjudication Service
12/08/2024	Systra Ltd	17,481.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
12/08/2024	Thrings Llp	1,010.40	A0000	Employees	A0204	Training
12/08/2024	Tmp (Uk) Limited	521.52	E0000	Third Party Payments	E0804	Parking Enforcement
12/08/2024	Trust Ford Dagenham Cma	50,088.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
12/08/2024	Unity Recruitment Ltd	758.16	A0000	Employees	A0118	Agency Staff
12/08/2024	Urban Initiatives Studio	3,408.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
12/08/2024	Watford Fc'S Cse Trust	7,500.00	D0000	Supplies And Services	D0551	Sports Development
12/08/2024	Watford Fc'S Cse Trust	3,500.00	D0000	Supplies And Services	D0582	Herts Youth Games
12/08/2024	Watford Fc'S Cse Trust	2,500.00	D0000	Supplies And Services	D0586	Fit 4 Fun
13/08/2024	Ashfords Llp	600.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
13/08/2024	Braiser Freeth Llp	4,800.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
13/08/2024	European Electronique Ltd	66,297.60	D0000	Supplies And Services	D0610	Hardware-Repair & Maintenance
13/08/2024	Lambert Smith Hampton	2,400.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
13/08/2024	Tenon Fm	1,207.87	B0000	Premises	B0801	Cleaning
14/08/2024	Aj Lettings Limited	4,964.00	D0000	Supplies And Services	D0902	Grants & Contributions
14/08/2024	Avison Young	3,060.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
14/08/2024	Bradzone Ltd	2,502.96	D0000	Supplies And Services	D0514	Taxi Marshall Scheme
14/08/2024	Buxton Building Contractors Limited	3,084.58	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
14/08/2024	Cs Labels Ltd	742.98	D0000	Supplies And Services	D0401	Printing & Stationery
14/08/2024	Exclusive Housing Solutions Ltd	19,890.00	B0000	Premises	B0310	B & B Payments
14/08/2024	Exponential-E Ltd	11,529.06	D0000	Supplies And Services	D0622	Software-Licences
14/08/2024	Exponential-E Ltd	107,299.48	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
14/08/2024	Murrill Construction Ltd	7,893.34	B0000	Premises	B0101	Repairs Alterations Mntenance
14/08/2024	REDACTED	5,500.00	D0000	Supplies And Services	D0902	Grants & Contributions
14/08/2024	Sonovate Ltd For Buckingham Futures Ltd	1,759.50	A0000	Employees	A0118	Agency Staff
14/08/2024	Vivid Resourcing Limited	8,348.86	A0000	Employees	A0118	Agency Staff
15/08/2024	8x8 Uk Limited	10,886.50	D0000	Supplies And Services	D0629	Unified Communications
15/08/2024	Enforcement Bailiffs Limited	7,740.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees

15/08/2024	Exponential-E Ltd	7,398.13	D0000	Supplies And Services	D0610	Hardware-Repair & Maintenance
15/08/2024	Feilden Clegg Bradley Studios Llp	12,571.20	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15/08/2024	Hertfordshire County Council	4,083.30	D0000	Supplies And Services	D0607	It Equipment
15/08/2024	Hertfordshire County Council	1,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15/08/2024	Industrial Safety Training Service	1,040.00	A0000	Employees	A0204	Training
15/08/2024	Metro Rod Ltd	1,254.00	B0000	Premises	B0104	Property Maint - Planned
15/08/2024	Pearce Recycling Co Ltd	19,121.75	D0000	Supplies And Services	D0522	Recycling Paper (Gate Fee)
15/08/2024	Thompsons Solicitors	540.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
19/08/2024	Aj Lettings Limited	4,964.00	D0000	Supplies And Services	D0902	Grants & Contributions
19/08/2024	Ashfords Llp	1,620.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
19/08/2024	Expert Property Care Limited	776.40	B0000	Premises	B0103	Property Maint - Routine
19/08/2024	Forte Property Group	3,961.80	B0000	Premises	B0310	B & B Payments
19/08/2024	Fusion Lets Limited	93,207.00	B0000	Premises	B0310	B & B Payments
19/08/2024	Hays Human Resources	12,146.33	D0000	Supplies And Services	D1101	Miscellaneous Expenses
19/08/2024	Hertfordshire County Council	298,140.80	D0000	Supplies And Services	D1142	Projects
19/08/2024	Lolly Care Limited	5,500.00	D0000	Supplies And Services	D0902	Grants & Contributions
19/08/2024	Ryan Construct Ltd	1,144.80	B0000	Premises	B0103	Property Maint - Routine
19/08/2024	Stage Two Ltd	1,712.88	D0000	Supplies And Services	D0622	Software-Licences
19/08/2024	Tmr - The Mailing Room	801.92	D0000	Supplies And Services	D0624	Postages
19/08/2024	Veolia Environmental Services (Uk) Ltd	914,512.13	E0000	Third Party Payments	E0809	Environmental Maint Contract
19/08/2024	Vortex Events Limited	13,924.50	D0000	Supplies And Services	D0540	Town Centre Events
19/08/2024	W3rt	5,439.50	I0000	Customer & Client Receipts	I0698	Income-Ticket Sales
20/08/2024	Carbon Rewind	7,550.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
20/08/2024	Catalyst Bi Limited	10,350.00	D0000	Supplies And Services	D1142	Projects
20/08/2024	East Herts District Council	9,735.00	D0000	Supplies And Services	D0902	Grants & Contributions
20/08/2024	Flowbird Smart City Uk Ltd	1,234.80	E0000	Third Party Payments	E0804	Parking Enforcement
20/08/2024	Herts Finance	5,952.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
20/08/2024	Npower Commercial Gas Ltd	10,301.56	B0000	Premises	B0202	Electricity
20/08/2024	Npower Commercial Gas Ltd	26.23	D0000	Supplies And Services	D1142	Projects
20/08/2024	Nsl Limited	92,059.73	E0000	Third Party Payments	E0804	Parking Enforcement
20/08/2024	Social Value Engine Ltd	3,000.00	D0000	Supplies And Services	D1142	Projects
20/08/2024	Unity Recruitment Ltd	852.94	A0000	Employees	A0118	Agency Staff
20/08/2024	Vibe 107.6fm	2,220.00	D0000	Supplies And Services	D0580	Fireworks
20/08/2024	Vivid Resourcing Limited	1,656.00	A0000	Employees	A0118	Agency Staff
20/08/2024	Workman Llp	227,683.36	B0000	Premises	B0306	Service Charges
20/08/2024	Workman Llp	329,670.84	RECABLE	Dr-Amounts Receivable	X3011	Dr-Receiveable-Vat Input Adjust
21/08/2024	Alexandra Guest House - Primrose Estates T/A	1,848.00	B0000	Premises	B0310	B & B Payments
21/08/2024	Centennial Property Ltd	7,644.00	B0000	Premises	B0310	B & B Payments
21/08/2024	Cfh Docmail	1,835.50	D0000	Supplies And Services	D0133	Bin Stickers & Labels
21/08/2024	Cfh Docmail	2,698.75	D0000	Supplies And Services	D0624	Postages
21/08/2024	Cfh Docmail	51.88	D0000	Supplies And Services	D1127	Administration
21/08/2024	Cfh Docmail	535.42	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
21/08/2024	County Private Client Ltd	52,028.00	B0000	Premises	B0310	B & B Payments
21/08/2024	Ee Limited	48.99	D0000	Supplies And Services	D0504	Professional Fees-Bailiff
21/08/2024	Ee Limited	652.15	D0000	Supplies And Services	D0604	Mobile Phones
21/08/2024	F.M.S Recovery	8,562.00	D0000	Supplies And Services	D0510	Fees & Contractual Services
21/08/2024	Forte Property Group	5,496.12	B0000	Premises	B0310	B & B Payments
21/08/2024	Home Group Ltd	4,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
21/08/2024	Making Moves	3,100.00	B0000	Premises	B0310	B & B Payments
21/08/2024	M J Events Support Ltd	9,594.36	D0000	Supplies And Services	D0540	Town Centre Events
21/08/2024	Totalenergies	772.60	B0000	Premises	B0201	Gas
21/08/2024	Videcom Security Ltd	928.80	B0000	Premises	B0115	Repairs & Maint - Generators
22/08/2024	Cheryl Lee Associates Ltd	2,595.12	A0000	Employees	A0204	Training
22/08/2024	Hertfordshire Constabulary	5,100.00	D0000	Supplies And Services	D0902	Grants & Contributions
22/08/2024	Mhr International Uk Limited	1,632.00	E0000	Third Party Payments	E0803	Payroll & Hr Contract
22/08/2024	Morgan Sindall Construction & Infrastructure	1,349,721.64	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
22/08/2024	Natural Talent Services Ltd.	643.20	A0000	Employees	A0204	Training
22/08/2024	Nickolds Property Management C/O Wedo Finance	6,365.00	B0000	Premises	B0310	B & B Payments
22/08/2024	The Counselling Foundation	990.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
22/08/2024	Vivid Resourcing Limited	1,776.00	A0000	Employees	A0118	Agency Staff
27/08/2024	Beswick Building And Renovations Ltd	906.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
27/08/2024	Cfh Docmail	8.35	D0000	Supplies And Services	D0133	Bin Stickers & Labels

27/08/2024	Cfh Docmail	727.56	D0000	Supplies And Services	D0624	Postages
27/08/2024	Cfh Docmail	38.40	D0000	Supplies And Services	D1127	Administration
27/08/2024	Cfh Docmail	306.00	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
27/08/2024	Exclusive Housing Solutions Ltd	21,533.00	B0000	Premises	B0310	B & B Payments
27/08/2024	REDACTED	7,800.00	A0000	Employees	A0118	Agency Staff
27/08/2024	Now Training Limited	1,403.48	A0000	Employees	A0204	Training
27/08/2024	Npower Commercial Gas Ltd	11,455.26	B0000	Premises	B0202	Electricity
27/08/2024	Ryan Construct Ltd	672.00	B0000	Premises	B0103	Property Maint - Routine
27/08/2024	Tmp (Uk) Limited	521.52	D0000	Supplies And Services	D1107	Advertising-General
27/08/2024	Unity Recruitment Ltd	935.06	A0000	Employees	A0118	Agency Staff
27/08/2024	Vaughan Property Group Ltd	2,850.00	B0000	Premises	B0310	B & B Payments
28/08/2024	Bowerbirdy Ltd	4,860.00	D0000	Supplies And Services	D1142	Projects
28/08/2024	C Roper Electrical Ltd	4,471.20	D0000	Supplies And Services	D0550	Emergency Expenditure
28/08/2024	Darren Lawrence Coaching & Consulting	3,125.00	A0000	Employees	A0101	Basic Salary
28/08/2024	Haley Sharpe Design Limited	14,728.77	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28/08/2024	Justin Law Solicitors	1,080.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
28/08/2024	Margaret Louise Cabbage	1,225.00	D0000	Supplies And Services	D1101	Miscellaneous Expenses
28/08/2024	Mhr International Uk Limited	20,221.62	E0000	Third Party Payments	E0803	Payroll & Hr Contract
28/08/2024	Nsl Limited	2,548.13	D0000	Supplies And Services	D1142	Projects
28/08/2024	Osborne Richardson Ltd	1,387.50	J0000	Grants	J0101	Government Grant
28/08/2024	Sure Sales & Lettings	1,269.23	D0000	Supplies And Services	D0902	Grants & Contributions
28/08/2024	Vivid Resourcing Limited	13,328.40	A0000	Employees	A0207	Recruitment Costs
28/08/2024	Wr Group Ltd (Webrecruit)	756.00	D0000	Supplies And Services	D1110	Advertising-Publicitymarketing
29/08/2024	Branduin Business Support Ltd	10,290.00	D0000	Supplies And Services	D1142	Projects
29/08/2024	REDACTED	1,690.00	D0000	Supplies And Services	D0902	Grants & Contributions
29/08/2024	Reekhay Investments Ltd	7,282.32	D0000	Supplies And Services	D0902	Grants & Contributions
29/08/2024	Refugee Council	47,490.96	D0000	Supplies And Services	D1101	Miscellaneous Expenses
29/08/2024	Rent Connect	30,158.80	B0000	Premises	B0310	B & B Payments
29/08/2024	Wr Group Ltd (Webrecruit)	4,080.00	A0000	Employees	A0207	Recruitment Costs
		<b>5027957.73</b>				