

Creditor Payments of £500.00 for Month Ending 31-12-2024

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
02/12/2024	Affinity Water Ltd	2,126.09	B0000	Premises	B0501	Water Rates
02/12/2024	Allgood Trio Ltd	867.65	B0000	Premises	B0103	Property Maint - Routine
02/12/2024	Ee Ltd	237.60	D0000	Supplies And Services	D0101	Equipment Furniture & Material
02/12/2024	Ee Ltd	237.60	D0000	Supplies And Services	D0601	Telephones
02/12/2024	Ee Ltd	237.60	D0000	Supplies And Services	D0604	Mobile Phones
02/12/2024	Ee Ltd	237.60	D0000	Supplies And Services	D1127	Administration
02/12/2024	Gaudio Ltd	1,228.27	D0000	Supplies And Services	D0804	Civic Receptions
02/12/2024	Herts Inclusive Theatre (Hit)	600.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
02/12/2024	Murrill Construction Ltd	872.18	B0000	Premises	B0103	Property Maint - Routine
02/12/2024	Murrill Construction Ltd	808.79	B0000	Premises	B0104	Property Maint - Planned
02/12/2024	Murrill Construction Ltd	5,762.87	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02/12/2024	Npower Commercial Gas Ltd	10,540.34	B0000	Premises	B0202	Electricity
02/12/2024	Orbis Protection Ltd	1,253.45	D0000	Supplies And Services	D0621	Telephone Call Handling
02/12/2024	Red Mason	11,892.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02/12/2024	Watford Gymnastics Club @ Ymca	600.00	D0000	Supplies And Services	D0551	Sports Development
03/12/2024	Algorythm Ltd	3,840.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
03/12/2024	Algorythm Ltd	4,800.00	D0000	Supplies And Services	D1142	Projects
03/12/2024	Bray Fox Smith	4,727.52	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
03/12/2024	Civica Uk Limited	2,268.00	D0000	Supplies And Services	D0622	Software-Licences
03/12/2024	Claytons Ltd	2,400.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
03/12/2024	Cortland Property Management	2,786.40	DRADJ	Dr-Allowances & Adjustments	X4002	Dr-Allow&Adj-Unidentified Inc
03/12/2024	Grow Management Uk	3,883.99	B0000	Premises	B0310	B & B Payments
03/12/2024	Hatch Associates Ltd	5,570.40	D0000	Supplies And Services	D1142	Projects
03/12/2024	Hertfordshire County Council	208,817.89	A0000	Employees	A0229	Early Retirement Pension
03/12/2024	Lambert Smith Hampton	4,800.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
03/12/2024	Lambert Smith Hampton	600.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
03/12/2024	Legion Group	17,078.40	D0000	Supplies And Services	D0508	Contract Security Services
03/12/2024	Little Fish (Uk) Ltd	32,663.00	E0000	Third Party Payments	E0801	Private Contractors
03/12/2024	Orbit	17,970.53	B0000	Premises	B0301	Rents
03/12/2024	Salus (Bc & Fs) Consultants Ltd	2,640.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
03/12/2024	Soul Propco 3 Ltd	1,488.00	I0000	Customer & Client Receipts	I0508	Planning Application Fees
03/12/2024	Stimpsons Consultant Surveyors Limited	4,727.52	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
03/12/2024	Systra Ltd	27,183.84	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
04/12/2024	Cfn Docmail	1,464.63	D0000	Supplies And Services	D0624	Postages
04/12/2024	Cfn Docmail	138.95	D0000	Supplies And Services	D1127	Administration
04/12/2024	Cfn Docmail	291.04	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
04/12/2024	County Private Client Ltd	20,080.00	B0000	Premises	B0310	B & B Payments
04/12/2024	Everett Rovers F C	2,205.00	D0000	Supplies And Services	D0551	Sports Development
04/12/2024	Exclusive Housing Solutions Ltd	18,073.00	B0000	Premises	B0310	B & B Payments
04/12/2024	Forte Property Group	3,547.95	B0000	Premises	B0310	B & B Payments
04/12/2024	Lambert Smith Hampton	4,800.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
04/12/2024	Metelec Services Ltd	12,907.62	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
04/12/2024	Murrill Construction Ltd	3,439.19	B0000	Premises	B0908	White Lines & Signage - Mtce
04/12/2024	Tmp (Uk) Limited	1,864.44	D0000	Supplies And Services	D1107	Advertising-General
04/12/2024	Unity Recruitment Ltd	935.06	A0000	Employees	A0118	Agency Staff
05/12/2024	Aj Lettings Limited	4,860.00	B0000	Premises	B0310	B & B Payments
05/12/2024	Aj Lettings Limited	1,100.00	D0000	Supplies And Services	D0902	Grants & Contributions
05/12/2024	Ashfords Llp	6,000.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
05/12/2024	Castle Water Limited	1,030.68	B0000	Premises	B0501	Water Rates
05/12/2024	Centennial Property Ltd	10,620.00	B0000	Premises	B0310	B & B Payments
05/12/2024	Collaborate Cic	2,208.60	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
05/12/2024	Exponential-E Ltd	669.01	B0000	Premises	B0104	Property Maint - Planned
05/12/2024	Making Moves	3,000.00	B0000	Premises	B0310	B & B Payments
05/12/2024	Metelec Services Ltd	960.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05/12/2024	REDACTED	6,000.00	D0000	Supplies And Services	D0902	Grants & Contributions

05/12/2024	Rent Connect	21,022.00	B0000	Premises	B0310	B & B Payments
05/12/2024	Systra Ltd	19,590.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05/12/2024	The Cotswold Letting Agency Ltd	2,595.69	D0000	Supplies And Services	D0902	Grants & Contributions
05/12/2024	Veolia Environmental Services (Uk) Ltd	1,127.04	D0000	Supplies And Services	D0520	Waste Disposal Charges
09/12/2024	Aga Group Consultancy Limited	1,017.60	B0000	Premises	B0104	Property Maint - Planned
09/12/2024	Arkwood Limited	8,700.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
09/12/2024	Cfh Docmail	1,042.48	D0000	Supplies And Services	D0401	Printing & Stationery
09/12/2024	Cfh Docmail	4,941.22	D0000	Supplies And Services	D0624	Postages
09/12/2024	Cfh Docmail	86.24	D0000	Supplies And Services	D1127	Administration
09/12/2024	Cfh Docmail	2,532.53	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
09/12/2024	Cheryl Lee Associates Ltd	1,275.12	A0000	Employees	A0202	Employee Expenses
09/12/2024	Community Connection Projects	2,500.00	D0000	Supplies And Services	D0572	Nature Res. And Conservation
09/12/2024	Corporate Document Services Ltd	291.28	D0000	Supplies And Services	D0401	Printing & Stationery
09/12/2024	Corporate Document Services Ltd	72.60	D0000	Supplies And Services	D1127	Administration
09/12/2024	Corporate Document Services Ltd	174.24	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09/12/2024	Empathy Housing Ltd	2,250.00	B0000	Premises	B0310	B & B Payments
09/12/2024	Enforcement Services Ltd	34,248.00	D0000	Supplies And Services	D0555	Enforcement
09/12/2024	Exponential-E Ltd	7,398.13	D0000	Supplies And Services	D0610	Hardware-Repair & Maintenance
09/12/2024	Exponential-E Ltd	21,480.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09/12/2024	Feilden Clegg Bradley Studios Llp	17,604.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09/12/2024	REDACTED	760.50	D0000	Supplies And Services	D0542	Artistes Fees/Show Expenditure
09/12/2024	Hays Human Resources	11,145.41	D0000	Supplies And Services	D1101	Miscellaneous Expenses
09/12/2024	Hertfordshire County Council	2,137.20	D0000	Supplies And Services	D0517	Hcc Search Fees
09/12/2024	Legion Group	16,224.48	D0000	Supplies And Services	D0508	Contract Security Services
09/12/2024	Mace Ltd.	44,652.89	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09/12/2024	Metro Rod Ltd	1,254.00	B0000	Premises	B0104	Property Maint - Planned
09/12/2024	Mindfield Advertising & Marketing Ltd	2,640.00	D0000	Supplies And Services	D1140	Special Projects
09/12/2024	Pearce Recycling Co Ltd	21,149.81	D0000	Supplies And Services	D0522	Recycling Paper (Gate Fee)
09/12/2024	Phosters (Fm) Limited	2,782.46	B0000	Premises	B0104	Property Maint - Planned
09/12/2024	Pump House Theatre And Arts Centre	5,992.25	D0000	Supplies And Services	D0902	Grants & Contributions
09/12/2024	Quadient	1,000.00	D0000	Supplies And Services	D0624	Postages
09/12/2024	Smith Of Derby Ltd.	1,410.00	B0000	Premises	B0104	Property Maint - Planned
09/12/2024	Temple Lifts Ltd	578.89	B0000	Premises	B0103	Property Maint - Routine
09/12/2024	Tenon Fm	20,227.84	B0000	Premises	B0801	Cleaning
09/12/2024	Veolia Environmental Services (Uk) Ltd	572.68	B0000	Premises	B0803	Refuse Collection
09/12/2024	Veolia Environmental Services (Uk) Ltd	29,311.63	D0000	Supplies And Services	D1142	Projects
09/12/2024	Videcom Security Ltd	2,531.28	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
09/12/2024	Vivid Resourcing Limited	1,776.00	A0000	Employees	A0118	Agency Staff
10/12/2024	Ashton Estates (Tan)	2,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
10/12/2024	Baby Cabaret Cic	5,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10/12/2024	Caudwell Youth	5,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10/12/2024	Inland Revenue Only	1,600.20	PAID	Dr-Amounts Paid	X2008	Dr-Amts Pd-Hmrc-Cit
10/12/2024	New Hope	2,404.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10/12/2024	Rennie Grove Peace Hospice Care	2,400.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10/12/2024	Vivid Resourcing Limited	5,167.50	A0000	Employees	A0118	Agency Staff
10/12/2024	Watford Palace Theatre	50,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11/12/2024	8x8 Uk Limited	10,897.42	D0000	Supplies And Services	D0629	Unified Communications
11/12/2024	Arbtech Consulting Ltd	3,140.40	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11/12/2024	County Private Client Ltd	19,050.00	B0000	Premises	B0310	B & B Payments
11/12/2024	Cromwood Limited	1,890.00	B0000	Premises	B0310	B & B Payments
11/12/2024	Edf Energy.	943.05	B0000	Premises	B0202	Electricity
11/12/2024	Exclusive Housing Solutions Ltd	17,490.00	B0000	Premises	B0310	B & B Payments
11/12/2024	Focus Furnishing	1,980.00	D0000	Supplies And Services	D0902	Grants & Contributions
11/12/2024	Friends Of Cherry Tree School Pta	15,945.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11/12/2024	Fusion Lets Limited	145,838.00	B0000	Premises	B0310	B & B Payments
11/12/2024	Morgan Sindall Construction & Infrastructure	1,436,371.54	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11/12/2024	Nowmedical	624.00	D0000	Supplies And Services	D0509	Medical AssessmT-Homelessness
11/12/2024	Osborne Richardson Ltd	1,338.90	D0000	Supplies And Services	D0902	Grants & Contributions
11/12/2024	Planning Portal	503.00	I0000	Customer & Client Receipts	I0508	Planning Application Fees
11/12/2024	Simply Plants Ltd T/A Simply Plants	1,440.00	D0000	Supplies And Services	D0804	Civic Receptions
11/12/2024	REDACTED	1,250.00	D0000	Supplies And Services	D0902	Grants & Contributions

11/12/2024	Vivid Resourcing Limited	4,065.60	A0000	Employees	A0118	Agency Staff
11/12/2024	W3rt	17,588.50	D0000	Supplies And Services	D0573	Management Fees
11/12/2024	W3rt	18,605.75	D0000	Supplies And Services	D0902	Grants & Contributions
11/12/2024	Watford Fc Community Sports & Education Trust	4,400.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11/12/2024	Watford Womens Centre	10,985.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11/12/2024	Workman Llp	170,565.85	B0000	Premises	B0306	Service Charges
11/12/2024	Workman Llp	634.44	B0000	Premises	B1001	Premises Insurance
11/12/2024	Workman Llp	(71,547.56)	RECABLE	Dr-Amounts Receivable	X3011	Dr-Receivable-Vat Input Adjust
12/12/2024	Azets Audit Services Limited	44,600.40	D0000	Supplies And Services	D1116	External Audit Fees
12/12/2024	Blue Box Storage	671.80	D0000	Supplies And Services	D0142	Storage
12/12/2024	Cpras	546.25	D0000	Supplies And Services	D1125	Bank Charges
12/12/2024	Grant Thornton Uk Llp	6,540.00	D0000	Supplies And Services	D0402	Publications
12/12/2024	Ryan Construct Ltd	11,514.00	B0000	Premises	B0103	Property Maint - Routine
12/12/2024	Skelly And Couch Limited	3,115.20	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
12/12/2024	Vip System Ltd (Plastisign Ltd)	2,383.39	D0000	Supplies And Services	D0401	Printing & Stationery
16/12/2024	Access Garage Doors Ltd	1,070.46	B0000	Premises	B0102	Repairs & Maint - Buildings
16/12/2024	Beryl	24,240.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
16/12/2024	Catalyst Bi Limited	46,026.76	D0000	Supplies And Services	D1142	Projects
16/12/2024	Cfh Docmail	1.51	D0000	Supplies And Services	D0133	Bin Stickers & Labels
16/12/2024	Cfh Docmail	776.48	D0000	Supplies And Services	D0624	Postages
16/12/2024	Cfh Docmail	164.40	D0000	Supplies And Services	D1107	Advertising-General
16/12/2024	Cfh Docmail	133.27	D0000	Supplies And Services	D1127	Administration
16/12/2024	Cfh Docmail	428.80	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
16/12/2024	REDACTED	200.00	D0000	Supplies And Services	D0542	Artistes Fees/Show Expenditure
16/12/2024	REDACTED	300.00	D0000	Supplies And Services	D0804	Civic Receptions
16/12/2024	Fullerians Rugby Club	500.00	D0000	Supplies And Services	D0111	Materials
16/12/2024	Hays Human Resources	12,315.46	D0000	Supplies And Services	D1101	Miscellaneous Expenses
16/12/2024	REDACTED	6,400.00	A0000	Employees	A0118	Agency Staff
16/12/2024	REDACTED	2,050.00	A0000	Employees	A0206	Professional Fees
16/12/2024	Murrill Construction Ltd	2,166.67	B0000	Premises	B0103	Property Maint - Routine
16/12/2024	Rg Dance Llp	675.00	D0000	Supplies And Services	D0551	Sports Development
16/12/2024	Saunders Markets Limited	20,660.00	D0000	Supplies And Services	D0573	Management Fees
16/12/2024	Slm Community Leisure Trust	1,036.80	D0000	Supplies And Services	D0902	Grants & Contributions
16/12/2024	Socitm	2,394.00	D0000	Supplies And Services	D0402	Publications
16/12/2024	The Dan Tien.	30,079.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
16/12/2024	Ultima Business Solutions	64,746.62	D0000	Supplies And Services	D0622	Software-Licences
16/12/2024	Veolia Environmental Services (Uk) Ltd	917,875.63	E0000	Third Party Payments	E0809	Environmental Maint Contract
16/12/2024	Watford Volunteer Police Cadets	5,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17/12/2024	Anna'S Kitchen Limited	2,658.66	D0000	Supplies And Services	D0804	Civic Receptions
17/12/2024	Arj Cre8 Ltd	960.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17/12/2024	Ashton Estates (Tan)	1,900.00	D0000	Supplies And Services	D0902	Grants & Contributions
17/12/2024	Bike Park Chilterns Cic	23,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17/12/2024	Blue Tulip Training	930.00	A0000	Employees	A0204	Training
17/12/2024	Cyclescheme Ltd	763.50	RECEIVED	Cr-Amounts Received	X5022	Cr-Amts Recd-Cyclescheme
17/12/2024	Featherwood Ltd	5,520.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17/12/2024	Flowbird Smart City Uk Ltd	1,061.10	E0000	Third Party Payments	E0804	Parking Enforcement
17/12/2024	Forte Property Group	6,540.69	B0000	Premises	B0310	B & B Payments
17/12/2024	Haley Sharpe Design Limited	27,594.29	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17/12/2024	Haymarket Media Group Ltd	2,034.00	A0000	Employees	A0208	Staff Advertising
17/12/2024	Her Majesty'S Court Service (Trafficenf)	8,000.00	E0000	Third Party Payments	E0804	Parking Enforcement
17/12/2024	Housing Reviews Ltd	912.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
17/12/2024	Imperial Civil Enforcement Solutions Ltd	974.51	E0000	Third Party Payments	E0804	Parking Enforcement
17/12/2024	Lambert Smith Hampton	22,914.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
17/12/2024	REDACTED	6,300.00	D0000	Supplies And Services	D0902	Grants & Contributions
17/12/2024	Murrill Construction Ltd	6,365.10	B0000	Premises	B0101	Repairs Alterations Mntenance
17/12/2024	Murrill Construction Ltd	31,588.04	D0000	Supplies And Services	D1142	Projects
17/12/2024	Murrill Construction Ltd	177,368.28	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17/12/2024	Npower Commercial Gas Ltd	5,227.15	B0000	Premises	B0202	Electricity
17/12/2024	Nsl Limited	57,334.20	D0000	Supplies And Services	D1142	Projects
17/12/2024	Nsl Limited	91,627.73	E0000	Third Party Payments	E0804	Parking Enforcement
17/12/2024	Park Now Limited	8,765.04	E0000	Third Party Payments	E0804	Parking Enforcement

17/12/2024	Refugee Council	1,540.00	D0000	Supplies And Services	D1101	Miscellaneous Expenses
17/12/2024	Roy Moore	1,220.00	D0000	Supplies And Services	D0804	Civic Receptions
17/12/2024	Ryan Construct Ltd	648.00	B0000	Premises	B0101	Repairs Alterations Mntenance
17/12/2024	Three Rivers District Council	4,712.40	D0000	Supplies And Services	D0625	Website Development
17/12/2024	Unity Recruitment Ltd	1,870.12	A0000	Employees	A0118	Agency Staff
17/12/2024	Watford Town Cricket Club	15,529.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17/12/2024	Workman Llp	13,860.53	B0000	Premises	B0306	Service Charges
17/12/2024	Workman Llp	8,785.93	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
19/12/2024	Fullerians Rugby Club	36,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
19/12/2024	Lions Club Of Watford	2,612.37	D0000	Supplies And Services	D0580	Fireworks
19/12/2024	Lsh Investment Management	0.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
19/12/2024	Lsh Investment Management	115,451.76	D0000	Supplies And Services	D0573	Management Fees
19/12/2024	Nickolds Property Management C/O Wedo Finance	11,490.00	B0000	Premises	B0310	B & B Payments
19/12/2024	Now Training Limited	8,438.69	A0000	Employees	A0204	Training
19/12/2024	Planning Portal	503.00	I0000	Customer & Client Receipts	I0508	Planning Application Fees
19/12/2024	REDACTED	500.00	A0000	Employees	A0131	Temporary Staff
19/12/2024	Slm Community Leisure Trust	3,300.00	D0000	Supplies And Services	D0551	Sports Development
19/12/2024	Wise About Food Community Interest Company	4,950.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23/12/2024	Aspinall Verdi Limited	7,467.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
23/12/2024	Azets Audit Services Limited	44,600.40	D0000	Supplies And Services	D1116	External Audit Fees
23/12/2024	Community Connection Projects	3,797.89	D0000	Supplies And Services	D0572	Nature Res. And Conservation
23/12/2024	Coopers Estate Agents - Business	3,553.00	D0000	Supplies And Services	D0902	Grants & Contributions
23/12/2024	David Carr Consulting Engineers Ltd	1,836.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
23/12/2024	Emap Communications Limited	5,604.00	D0000	Supplies And Services	D0402	Publications
23/12/2024	Fbp Limited	5,760.00	A0000	Employees	A0118	Agency Staff
23/12/2024	Groundwork East	24,852.60	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23/12/2024	Harwell Technical Services Ltd	18,720.00	D0000	Supplies And Services	D0541	Exhibitions
23/12/2024	Hays Human Resources	19,493.69	D0000	Supplies And Services	D1101	Miscellaneous Expenses
23/12/2024	Hertfordshire County Council	31,105.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
23/12/2024	Irec Multimedia Ltd	1,662.51	D0000	Supplies And Services	D0804	Civic Receptions
23/12/2024	Lgiu	4,308.00	D0000	Supplies And Services	D0901	Subscriptions
23/12/2024	REDACTED	500.00	A0000	Employees	A0131	Temporary Staff
23/12/2024	REDACTED	1,300.00	D0000	Supplies And Services	D0902	Grants & Contributions
23/12/2024	Royal Town Planning Institute	1,363.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
23/12/2024	Vaughan Property Group Ltd	2,945.00	B0000	Premises	B0310	B & B Payments
23/12/2024	Vivid Resourcing Limited	3,722.40	A0000	Employees	A0118	Agency Staff
23/12/2024	Watford Cycle Hub Ltd	535.50	D0000	Supplies And Services	D0551	Sports Development
23/12/2024	West Herts Hospitals Charity	4,400.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23/12/2024	Womble Bond Dickinson Llp	3,607.20	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
30/12/2024	Browne Jacobson Office Account	1,160.64	A0000	Employees	A0206	Professional Fees
30/12/2024	Cfh Docmail	754.88	D0000	Supplies And Services	D0624	Postages
30/12/2024	Cfh Docmail	41.38	D0000	Supplies And Services	D1127	Administration
30/12/2024	Cfh Docmail	231.19	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
30/12/2024	Ee Limited	761.88	D0000	Supplies And Services	D0604	Mobile Phones
30/12/2024	Hays Human Resources	7,412.66	D0000	Supplies And Services	D1101	Miscellaneous Expenses
30/12/2024	Jj Viability (Jjv)	7,794.00	D0000	Supplies And Services	D1141	Local Development Framework
30/12/2024	Unity Recruitment Ltd	1,870.12	A0000	Employees	A0118	Agency Staff
30/12/2024	Videcom Security Ltd	16,020.07	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
30/12/2024	Workman Llp	11,415.55	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
		4864566.33				