

	Creditor Payments of £500.00 for Month Ending 30-04-2026
Body:	http://statistics.data.gov.uk/id/local-authority/26UJ
Body Name:	THREE RIVERS DC



Date Paid	Supplier Name	Amount	Category	Category Name	Type	Type Name
01/04/2026	Adt Fire & Security Plc	1,008.24	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
01/04/2026	Artemis Tree Services Ltd	4,992.00	B0000	Premises	B0101	Repairs Alterations Mntenance
01/04/2026	Artemis Tree Services Ltd	936.00	B0000	Premises	B0910	Tree Work & Planting
01/04/2026	Bar Electrical And Mechanical Services Ltd	7,379.09	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
01/04/2026	Chess Structural Consultants Ltd	2,688.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
01/04/2026	Environet Uk Ltd	2,184.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
01/04/2026	Gps Facilities Ltd	3,666.00	B0000	Premises	B0101	Repairs Alterations Mntenance
01/04/2026	Grand Union Community Energy	5,000.00	D0000	Supplies And Services	D1159	Climate Change
01/04/2026	Havas People	690.24	D0000	Supplies And Services	D1104	Advertising-Press
01/04/2026	Hearts For Herts	13,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
01/04/2026	Hobbs Developments Limited	2,400.00	RECEIVED	Cr-Amounts Received	X5000	Cr-Amounts Received
01/04/2026	Kempton Carr Limited	1,200.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
01/04/2026	Let'S Play 2024 Ltd	1,292.50	D0000	Supplies And Services	D0902	Grants & Contributions
01/04/2026	Murrill Construction Ltd	4,699.36	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
01/04/2026	Orion Building Engineering Services Ltd	5,278.57	B0000	Premises	B0102	Repairs & Maint - Buildings
01/04/2026	REDACTED	550.00	A0000	Employees	A0131	Temporary Staff
01/04/2026	Sentinel Systems Ltd	7,479.24	C0000	Transport	C0101	Repairs & Maintenance
01/04/2026	Thomson Environmental Consultants	679.20	J0000	Grants	J0192	Src External Funding
01/04/2026	Thrive Homes Ltd - Tenant Rents Only	3,197.88	D0000	Supplies And Services	D0597	Homelessness & Rough Sleeping
01/04/2026	Trace Solutions Ltd	4,594.57	D0000	Supplies And Services	D0622	Software-Licences
01/04/2026	Watford Borough Council	38,911.20	A0000	Employees	A0118	Agency Staff
01/04/2026	Watford Borough Council	8,227.60	D0000	Supplies And Services	D0214	Local Government Reorganisatio
01/04/2026	Watford Borough Council	6,240.61	E0000	Third Party Payments	E0301	Other Local Authorities
01/04/2026	Wsp Uk Limited	34,436.44	D0000	Supplies And Services	D0512	District Plan
02/04/2026	Allstar Business Solutions	42,596.01	C0000	Transport	C0103	Diesel
02/04/2026	Byte9	25,920.00	D0000	Supplies And Services	D0612	Software-Maintenance
02/04/2026	Civica Uk Limited	3,180.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
02/04/2026	Red River Artists	928.67	D0000	Supplies And Services	D1157	Exp - Box Office - Own Program
02/04/2026	Gotpeople Ltd	9,033.41	A0000	Employees	A0118	Agency Staff
02/04/2026	Nla Media Access	5,832.84	D0000	Supplies And Services	D0622	Software-Licences
02/04/2026	Orlo	24,600.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
02/04/2026	Orlo	2,100.00	D0000	Supplies And Services	D1110	Advertising-Publicitymarketing
02/04/2026	The School Renovation Company Ltd	74,079.24	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02/04/2026	Weightmans Llp	999.20	RECABLE	Dr-Amounts Receivable	X3011	Dr-Receivable-Vat Input Adjust
07/04/2026	Adams Integra Limited	2,400.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
07/04/2026	Hertsmere Borough Council	55,164.97	E0000	Third Party Payments	E0804	Parking Enforcement
07/04/2026	Inland Revenue Only	1,278.00	PAID	Dr-Amounts Paid	X2008	Dr-Amts Pd-Hmrc-Cit
07/04/2026	Ips Group Uk Ltd	3,862.32	B0000	Premises	B0920	Pay & Display Machine Maint.
07/04/2026	Oxhey Jets Fc	75,800.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07/04/2026	Rsk Environment Limited	13,816.80	D0000	Supplies And Services	D0187	Nlhf
07/04/2026	Swt Ecology Services Ltd	3,222.00	D0000	Supplies And Services	D1623	Green And Bio-Diversity Proj
07/04/2026	Tenon Fm	3,960.25	B0000	Premises	B0801	Cleaning
07/04/2026	Trace Solutions Ltd	4,594.57	D0000	Supplies And Services	D0622	Software-Licences
08/04/2026	Adams Integra Limited	2,400.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
08/04/2026	Granicus-Firmstep Limited	77,775.59	D0000	Supplies And Services	D0622	Software-Licences
08/04/2026	Hays Human Resources	19,576.79	D0000	Supplies And Services	D1101	Miscellaneous Expenses

08/04/2026	Herts Property Solutions Ltd	3,360.00	B0000	Premises	B0102	Repairs & Maint - Buildings
08/04/2026	J Clean Commercial Contract Cleaning	528.00	A0000	Employees	A0118	Agency Staff
08/04/2026	Orion Building Engineering Services Ltd	1,561.83	B0000	Premises	B0101	Repairs Alterations Mntenance
08/04/2026	Top Notch Catering	1,632.00	A0000	Employees	A0118	Agency Staff
08/04/2026	Wr Group Ltd (Webrecruit)	2,400.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
09/04/2026	Cafepoint Llp	540.96	D0000	Supplies And Services	D0202	Vending Machines
09/04/2026	Canon (Uk) Ltd	3,943.24	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
09/04/2026	Canon (Uk) Ltd	5,180.88	D0000	Supplies And Services	D0406	Copying Costs
09/04/2026	Carrington West Limited	4,262.40	A0000	Employees	A0118	Agency Staff
09/04/2026	Ips Group Uk Ltd	4,216.56	B0000	Premises	B0920	Pay & Display Machine Maint.
09/04/2026	James Button & Co Solicitors	1,116.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
09/04/2026	Lambert Smith Hampton	5,341.18	D0000	Supplies And Services	D0573	Management Fees
09/04/2026	Sherpa Environmental	1,200.00	B0000	Premises	B0102	Repairs & Maint - Buildings
09/04/2026	Ut Productions Ltd	750.00	D0000	Supplies And Services	D1157	Exp - Box Office - Own Program
09/04/2026	Watford Borough Council	8,079.82	A0000	Employees	A0101	Basic Salary
09/04/2026	Watford Borough Council	112,338.00	E0000	Third Party Payments	E0305	Shared Service Payment
13/04/2026	Adt Fire & Security Plc	598.80	D0000	Supplies And Services	D0130	Security Equipment
13/04/2026	Crayfish Design Limited	1,170.00	D0000	Supplies And Services	D0192	Src Project Costs
13/04/2026	Dentons Ukmea Llp	2,891.40	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
13/04/2026	District Councils Network	618.00	A0000	Employees	A0204	Training
13/04/2026	Ee Ltd (Trdc)	74.40	B0000	Premises	B0606	Fix & Fit-Play Equipment
13/04/2026	Ee Ltd (Trdc)	503.36	D0000	Supplies And Services	D0604	Mobile Phones
13/04/2026	Essex County Council Place Services	11,306.47	A0000	Employees	A0118	Agency Staff
13/04/2026	Havas People	621.22	D0000	Supplies And Services	D1104	Advertising-Press
13/04/2026	Hays Human Resources	40,549.49	D0000	Supplies And Services	D1101	Miscellaneous Expenses
13/04/2026	Hertfordshire Building Control Limited	1,630.00	D0000	Supplies And Services	D0510	Fees & Contractual Services
13/04/2026	Hertsmere Borough Council	4,300.00	D0000	Supplies And Services	D0597	Homelessness & Rough Sleeping
13/04/2026	Lambert Smith Hampton	752.34	D0000	Supplies And Services	D0573	Management Fees
13/04/2026	Maydenroft Rural Ltd	12,000.00	B0000	Premises	B0101	Repairs Alterations Mntenance
13/04/2026	Metcalfe Fencing	12,759.60	PAID	Dr-Amounts Paid	X2029	Dr-Amnts Pd-Capital Expenditure
13/04/2026	Mill End Baptist Church	1,000.00	B0000	Premises	B0303	Hire Of Rooms
13/04/2026	Mnj Productions Ltd	2,505.16	D0000	Supplies And Services	D1157	Exp - Box Office - Own Program
13/04/2026	Nec Software Solutions Uk Ltd	2,594.86	D0000	Supplies And Services	D0535	Licences
13/04/2026	Nec Software Solutions Uk Ltd	6,406.67	D0000	Supplies And Services	D0612	Software-Maintenance
13/04/2026	Newlyn Collection Agency	636.13	RECABLE	Dr-Amounts Receivable	X3011	Dr-Receivable-Vat Input Adjust
13/04/2026	Safety Management Smi Group	2,830.08	D0000	Supplies And Services	D0304	Protective Clothing
13/04/2026	Tenon Fm	8,522.61	B0000	Premises	B0801	Cleaning
14/04/2026	Apse	870.08	D0000	Supplies And Services	D0901	Subscriptions
14/04/2026	Auditel Rental & Service Ltd	1,560.00	D0000	Supplies And Services	D0190	Asylum Disersal
14/04/2026	British Parking Association	1,188.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
14/04/2026	Jll - Agents For Rmptl Long Income Strategy	487,112.03	CRADJ	Cr-Allowances & Adjustments	X7100	Dr - Amt Paid - Cbp Headlease
14/04/2026	Metcalfe Fencing	528.00	C0000	Transport	C0101	Repairs & Maintenance
14/04/2026	REDACTED	1,980.00	D0000	Supplies And Services	D0597	Homelessness & Rough Sleeping
15/04/2026	Heroes And Stardust	4,074.20	D0000	Supplies And Services	D1184	Organisational Development
15/04/2026	Hertfordshire Building Control Limited	37,950.00	E0000	Third Party Payments	E0812	Herts Building Control Ltd.
15/04/2026	Herts Property Solutions Ltd	1,102.20	B0000	Premises	B0101	Repairs Alterations Mntenance
15/04/2026	Fizz Kids	1,524.09	D0000	Supplies And Services	D1157	Exp - Box Office - Own Program
15/04/2026	Living Wage Foundation	708.00	D0000	Supplies And Services	D1101	Miscellaneous Expenses
15/04/2026	Love2shop	1,112.00	A0000	Employees	A0119	Long Service Awards
15/04/2026	Metcalfe Fencing	720.00	B0000	Premises	B0101	Repairs Alterations Mntenance
15/04/2026	O'Keefe Gardens Limited	1,569.80	B0000	Premises	B0101	Repairs Alterations Mntenance
15/04/2026	Orion Building Engineering Services Ltd	1,217.47	B0000	Premises	B0102	Repairs & Maint - Buildings

15/04/2026	Thrive Homes Ltd - Tenant Rents Only	1,004.36	D0000	Supplies And Services	D0597	Homelessness & Rough Sleeping
16/04/2026	Blackhawk Network Emea-Tesco Corp Gift Cards	2,000.00	D0000	Supplies And Services	D0177	Household Support Fund
16/04/2026	Combat Pest Control	2,142.00	E0000	Third Party Payments	E0301	Other Local Authorities
16/04/2026	East Of England Local Government Association	13,776.68	D0000	Supplies And Services	D0901	Subscriptions
16/04/2026	Gotpeople Ltd	4,815.36	A0000	Employees	A0118	Agency Staff
16/04/2026	Hertfordshire County Council	17,833.31	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
16/04/2026	Hertfordshire County Council	7,968.00	D0000	Supplies And Services	D0512	District Plan
16/04/2026	Herts Property Solutions Ltd	865.88	B0000	Premises	B0101	Repairs Alterations Mntenance
16/04/2026	Murrill Construction Ltd	1,713.29	B0000	Premises	B0101	Repairs Alterations Mntenance
16/04/2026	Murrill Construction Ltd	51,627.62	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
16/04/2026	Plant Tec Municipal Ltd	36,688.28	C0000	Transport	C0101	Repairs & Maintenance
16/04/2026	Rsk Environment Limited	66,047.07	D0000	Supplies And Services	D0187	Nlhf
16/04/2026	The Building Control	72,295.37	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
16/04/2026	Totalenergies	2,540.46	B0000	Premises	B0201	Gas
16/04/2026	Wave (Anglian Water Business National Ltd)	726.83	B0000	Premises	B0501	Water Rates
20/04/2026	Affinity Water Ltd	2,456.22	C0000	Transport	C0105	Contingencies-Transport
20/04/2026	Arc Integrated Systems Ltd	1,020.00	D0000	Supplies And Services	D0175	Algae Control System
20/04/2026	Cipfa Business Limited	7,045.50	D0000	Supplies And Services	D0901	Subscriptions
20/04/2026	Civica Election Services	4,426.66	D0000	Supplies And Services	D0401	Printing & Stationery
20/04/2026	Hays Human Resources	18,907.09	D0000	Supplies And Services	D1101	Miscellaneous Expenses
20/04/2026	Rent Connect Housing Ltd	1,488.00	D0000	Supplies And Services	D0597	Homelessness & Rough Sleeping
20/04/2026	Tudor (Uk) Ltd T/A Tudor Environmental	669.18	D0000	Supplies And Services	D0111	Materials
20/04/2026	Watford Borough Council	93,547.56	D0000	Supplies And Services	D0401	Printing & Stationery
20/04/2026	Watford Borough Council	4,896.00	D0000	Supplies And Services	D0624	Postages
20/04/2026	Watford Borough Council	264,902.40	E0000	Third Party Payments	E0305	Shared Service Payment
20/04/2026	Watford Community Housing Trust	1,000.00	D0000	Supplies And Services	D0597	Homelessness & Rough Sleeping
21/04/2026	Abbots Langley Parish Council	18,078.00	PAYABLE	Cr-Amounts Payable	X6000	Cr-Amounts Payable
21/04/2026	Access Paysuite Ltd	3,022.20	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
21/04/2026	Access Paysuite Ltd	48,050.94	D0000	Supplies And Services	D0612	Software-Maintenance
21/04/2026	Adams Integra Limited	2,400.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
21/04/2026	Batchworth Community Council.	13,803.54	PAYABLE	Cr-Amounts Payable	X6000	Cr-Amounts Payable
21/04/2026	Beach'S Kennels Ltd	7,768.18	D0000	Supplies And Services	D0527	Animal Control
21/04/2026	Chess Structural Consultants Ltd	1,680.00	B0000	Premises	B0102	Repairs & Maint - Buildings
21/04/2026	Cipfa Business Ltd ()	5,693.40	D0000	Supplies And Services	D0901	Subscriptions
21/04/2026	Cornerstone Barristers	1,800.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
21/04/2026	Gotpeople Ltd	14,718.15	A0000	Employees	A0118	Agency Staff
21/04/2026	Henderson Hub Company Ltd	600.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
21/04/2026	Hertfordshire Cctv Partnership Ltd	22,680.00	D0000	Supplies And Services	D0902	Grants & Contributions
21/04/2026	Hertfordshire County Council	1,461.60	D0000	Supplies And Services	D0518	Land Searches
21/04/2026	Hertfordshire County Council	5,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
21/04/2026	Iccm	515.00	D0000	Supplies And Services	D0901	Subscriptions
21/04/2026	Mark Thompson Productions Limited	3,520.38	D0000	Supplies And Services	D1157	Exp - Box Office - Own Program
21/04/2026	Npower Commercial Gas Ltd	992.30	B0000	Premises	B0202	Electricity
21/04/2026	Savills Uk Limited	11,400.00	D0000	Supplies And Services	D0902	Grants & Contributions
21/04/2026	Watford And District Ymca	600.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
22/04/2026	Bnp Paribas Leasing Solutions Limited	720.10	D0000	Supplies And Services	D0202	Vending Machines
22/04/2026	Case Management Solutions Group Ltd	2,400.00	D0000	Supplies And Services	D0902	Grants & Contributions
22/04/2026	Chorleywood Parish Council	11,201.00	PAYABLE	Cr-Amounts Payable	X6000	Cr-Amounts Payable
22/04/2026	Cia Fire And Security Ltd	801.60	A0000	Employees	A0118	Agency Staff
22/04/2026	Citizens Advice Service In Three Rivers	65,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
22/04/2026	Dennis Eagle Ltd	685.31	C0000	Transport	C0101	Repairs & Maintenance
22/04/2026	Dennis Eagle Ltd	0.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure

22/04/2026	Gotpeople Ltd	4,152.67	A0000	Employees	A0118	Agency Staff
22/04/2026	Hertfordshire County Council	520.00	B0000	Premises	B0303	Hire Of Rooms
22/04/2026	Hertfordshire County Council	1,480.00	D0000	Supplies And Services	D0166	Shared Prosperity Fund
22/04/2026	Mcveigh Parker & Co Ltd	533.27	B0000	Premises	B0101	Repairs Alterations Mntenance
22/04/2026	Mln Design Print Ltd	1,296.00	D0000	Supplies And Services	D0208	Warm Homes Local Grant
22/04/2026	Npower Commercial Gas Ltd	18,967.67	B0000	Premises	B0202	Electricity
22/04/2026	Scarab Sweepers Ltd	669.06	C0000	Transport	C0101	Repairs & Maintenance
22/04/2026	Search Fire And Security Ltd	1,974.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
22/04/2026	Sentinel Systems Ltd	0.00	C0000	Transport	C0101	Repairs & Maintenance
22/04/2026	Shaw & Sons Ltd	3,141.60	D0000	Supplies And Services	D0101	Equipment Furniture & Material
22/04/2026	Watford Borough Council	109,172.95	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23/04/2026	Adams Integra Limited	2,400.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
23/04/2026	Artemis Tree Services Ltd	7,488.00	B0000	Premises	B0910	Tree Work & Planting
23/04/2026	Bidvest Foodservice	1,954.61	D0000	Supplies And Services	D0201	Catering
23/04/2026	Carrington West Limited	3,585.60	A0000	Employees	A0118	Agency Staff
23/04/2026	Chess Structural Consultants Ltd	1,680.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
23/04/2026	Chess Structural Consultants Ltd	876.00	D0000	Supplies And Services	D1623	Green And Bio-Diversity Proj
23/04/2026	Creative Spark Services Limited	1,281.00	B0000	Premises	B0102	Repairs & Maint - Buildings
23/04/2026	Hertfordshire County Council	600.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
23/04/2026	Mlm Concerts Limited	5,620.28	D0000	Supplies And Services	D1157	Exp - Box Office - Own Program
23/04/2026	P K Safety - Evolve Corporate Ltd	878.40	D0000	Supplies And Services	D0304	Protective Clothing
23/04/2026	Tenon Fm	663.96	D0000	Supplies And Services	D0110	Cleaning Materials
23/04/2026	The Building Control	34,647.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23/04/2026	Ticketsolve Ltd	993.60	D0000	Supplies And Services	D1158	Exp - Box Office - Charges
23/04/2026	Tudor (Uk) Ltd T/A Tudor Environmental	518.65	D0000	Supplies And Services	D0111	Materials
27/04/2026	Adams Integra Limited	2,400.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
27/04/2026	Advanced Business Solutions	1,673.84	D0000	Supplies And Services	D0612	Software-Maintenance
27/04/2026	Alphabet (Uk) Fleet Management Ltd	6,217.76	C0000	Transport	C0301	Contract Hire
27/04/2026	Artemis Tree Services Ltd	4,304.40	B0000	Premises	B0910	Tree Work & Planting
27/04/2026	REDACTED	1,500.00	D0000	Supplies And Services	D0597	Homelessness & Rough Sleeping
27/04/2026	Dennis Eagle Ltd	292,520.80	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
27/04/2026	REDACTED	1,600.00	D0000	Supplies And Services	D0597	Homelessness & Rough Sleeping
27/04/2026	Gps Facilities Ltd	1,908.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
27/04/2026	Havas People	1,890.95	D0000	Supplies And Services	D1104	Advertising-Press
27/04/2026	Hays Human Resources	21,933.14	D0000	Supplies And Services	D1101	Miscellaneous Expenses
27/04/2026	Hertfordshire County Council	7,396.80	A0000	Employees	A0204	Training
27/04/2026	Herts Mind Network	26,660.50	D0000	Supplies And Services	D0902	Grants & Contributions
27/04/2026	Herts Property Solutions Ltd	3,900.00	B0000	Premises	B0101	Repairs Alterations Mntenance
27/04/2026	Electrawise	1,380.00	B0000	Premises	B0101	Repairs Alterations Mntenance
27/04/2026	Metcalf Fencing	732.00	B0000	Premises	B0604	Fix & Fit-Fencing
27/04/2026	Plant Tec Municipal Ltd	55,400.60	C0000	Transport	C0101	Repairs & Maintenance
27/04/2026	The Building Control	59,630.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
27/04/2026	The Helping Hand Company	1,689.84	D0000	Supplies And Services	D0218	Community Led Litter Picking
27/04/2026	Thomson Reuters	12,786.36	D0000	Supplies And Services	D0402	Publications
27/04/2026	Watford Borough Council	8,700.00	B0000	Premises	B0135	Health & Safety Works
27/04/2026	Wilby Tree Surgeons Limited	23,220.00	B0000	Premises	B0922	Ash Die Back
28/04/2026	Brasier Freeth Llp	1,800.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
28/04/2026	REDACTED	1,600.00	D0000	Supplies And Services	D0597	Homelessness & Rough Sleeping
28/04/2026	Gotpeople Ltd	3,548.45	A0000	Employees	A0118	Agency Staff
28/04/2026	Hertfordshire County Council	4,320.00	D0000	Supplies And Services	D0187	Nlhf
28/04/2026	Reveal Media Ltd	162.00	B0000	Premises	B0101	Repairs Alterations Mntenance
28/04/2026	Reveal Media Ltd	972.00	D0000	Supplies And Services	D0120	Health & Safety Equipment

28/04/2026	The Building Control	2,401.75	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
29/04/2026	Carrington West Limited	2,131.20	A0000	Employees	A0118	Agency Staff
29/04/2026	Hertfordshire County Council	2,317.91	D0000	Supplies And Services	D1159	Climate Change
29/04/2026	Patrick Stileman Ltd	1,092.00	B0000	Premises	B0910	Tree Work & Planting
30/04/2026	Larac Ltd	534.00	D0000	Supplies And Services	D0901	Subscriptions
30/04/2026	Plant Tec Municipal Ltd	2,404.55	C0000	Transport	C0101	Repairs & Maintenance
30/04/2026	The Building Control	2,680.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
30/04/2026	Yorke Mead Jmi School	1,280.00	B0000	Premises	B0303	Hire Of Rooms
		3124567.22				