

**Creditor Payments of £500.00 or more for the Period 1 June 2016 to 30 June 2016**

 Body: <http://statistics.data.gov.uk/id/local-authority/26UJ>

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
02-Jun-2016	Phil Andrews	1,280.00	A0000 Employees	A0118 Agency Staff
02-Jun-2016	Phil Andrews	1,280.00	A0000 Employees	A0118 Agency Staff
02-Jun-2016	Gotpeople Ltd	574.08	A0000 Employees	A0118 Agency Staff
02-Jun-2016	Gotpeople Ltd	1,994.00	A0000 Employees	A0118 Agency Staff
08-Jun-2016	8Wal	1,550.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
08-Jun-2016	8Wal	1,147.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
08-Jun-2016	Adams Integra Limited	1,500.00	PAID Dr-Amounts Paid	X2000 Dr-Amounts Paid
08-Jun-2016	Affinity Water Limited	1,662.96	B0000 Premises	B0101 Repairs Alterations Mntenance
08-Jun-2016	Architects Corporation	965.00	I0000 Customer & Client Receipts	I0508 Planning Application Fees
08-Jun-2016	Ashtead Plant Hire Co Ltd	3,170.00	E0000 Third Party Payments	E0810 Contingency
08-Jun-2016	A T B Sports Solution Llp	1,819.00	D0000 Supplies And Services	D0111 Materials
08-Jun-2016	The Avalon House Hotel	1,023.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
08-Jun-2016	The Avalon House Hotel	1,767.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
08-Jun-2016	The Avalon House Hotel	1,457.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
08-Jun-2016	The Avalon House Hotel	1,023.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
08-Jun-2016	The Avalon House Hotel	1,767.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
08-Jun-2016	The Avalon House Hotel	1,155.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
08-Jun-2016	Canon (Uk) Ltd	1,156.63	D0000 Supplies And Services	D0103 Furniture & Equipment Maint.
08-Jun-2016	Capita Business Services Ltd.	4,387.06	D0000 Supplies And Services	D0611 Software-Purchase
08-Jun-2016	Capita Business Services Ltd.	4,387.06	D0000 Supplies And Services	D0611 Software-Purchase
08-Jun-2016	Chubb Electronic Security Ltd	566.40	B0000 Premises	B0136 Fire Officer's Requirements
08-Jun-2016	Eden Brown Synergy Ltd	1,199.73	A0000 Employees	A0101 Basic Salary

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08-Jun-2016	Eden Brown Synergy Ltd	1,461.25	A0000	Employees	A0101	Basic Salary
08-Jun-2016	WE Greeves	1,405.35	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
08-Jun-2016	Harvest Energy Ltd	5,983.29	C0000	Transport	C0103	Diesel
08-Jun-2016	Harvest Energy Ltd	5,934.69	C0000	Transport	C0103	Diesel
08-Jun-2016	Harrow Business Services t/a as Halfmoon Grp	684.00	D0000	Supplies And Services	D0407	Fax Machine
08-Jun-2016	Heil Europe Limited	138,767.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
08-Jun-2016	Heil Europe Limited	705.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
08-Jun-2016	Herts Young Homeless Group	5,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
08-Jun-2016	Hugh Symons Information Management	2,039.62	D0000	Supplies And Services	D0404	Scanning
08-Jun-2016	Alphabet (UK) Fleet Management Ltd	7,911.28	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
08-Jun-2016	Macfarlane Telesystem Ltd	2,260.96	D0000	Supplies And Services	D0535	Licences
08-Jun-2016	Marks Consulting Partners	1,540.00	A0000	Employees	A0131	Temporary Staff
08-Jun-2016	Marks Consulting Partners	770.00	A0000	Employees	A0131	Temporary Staff
08-Jun-2016	Mediation Hertfordshire Ltd	1,800.00	D0000	Supplies And Services	D0902	Grants & Contributions
08-Jun-2016	Andrew Miles	1,230.00	A0000	Employees	A0118	Agency Staff
08-Jun-2016	NPower Ltd	2,165.30	B0000	Premises	B0202	Electricity
08-Jun-2016	NPower Ltd	1,344.55	B0000	Premises	B0202	Electricity
08-Jun-2016	Office and General Environmental Services	4,082.15	B0000	Premises	B0801	Cleaning
08-Jun-2016	Orion Building Engineering Services Ltd	1,080.18	B0000	Premises	B0102	Repairs & Maint - Buildings
08-Jun-2016	Pearce Recycling Co. Ltd	15,329.47	D0000	Supplies And Services	D0524	Recycling Cans & Plastics
08-Jun-2016	PHF Training Ltd	950.00	A0000	Employees	A0204	Training
08-Jun-2016	Securitas Security Services (UK) Limited	1,942.28	D0000	Supplies And Services	D0508	Contract Security Services
08-Jun-2016	Secure IT Environments Ltd	2,197.00	B0000	Premises	B0136	Fire Officer's Requirements
08-Jun-2016	Seekers Staff Bureau	612.15	A0000	Employees	A0118	Agency Staff
08-Jun-2016	Ten Alps Communications Limited	1,000.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy

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Date	Supplier	Amount	Category	Type		
08-Jun-2016	UK Room	27,015.68	B0000	Premises	B0304	Hire Of Accommodation-Homeless
08-Jun-2016	Watford Community Housing Trust	1,735.00	DRADJ	Dr-Allowances & Adjustments	X4002	Dr-Allow&Adj-Unidentified Inc
09-Jun-2016	Assett Grove	1,550.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
09-Jun-2016	Assett Grove	1,395.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
09-Jun-2016	Assett Grove	1,395.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
09-Jun-2016	Assett Grove	1,705.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
09-Jun-2016	Advanced Business Solutions	525.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
09-Jun-2016	Comensura Ltd	9,461.62	D0000	Supplies And Services	D1101	Miscellaneous Expenses
09-Jun-2016	Firmstep	1,100.00	D0000	Supplies And Services	D0625	Website Development
09-Jun-2016	Goring Berry LLP	1,200.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09-Jun-2016	Goring Berry LLP	666.67	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09-Jun-2016	Gotpeople Ltd	1,324.40	A0000	Employees	A0118	Agency Staff
09-Jun-2016	Gotpeople Ltd	1,251.60	A0000	Employees	A0118	Agency Staff
09-Jun-2016	Harvest Energy Ltd	6,018.06	C0000	Transport	C0103	Diesel
09-Jun-2016	Housing Reviews Ltd	620.00	D0000	Supplies And Services	D1123	Independent Review
09-Jun-2016	Matthew Clark Wholesale Ltd	500.00	D0000	Supplies And Services	D0201	Catering
09-Jun-2016	Matthew Clark Wholesale Ltd	737.54	D0000	Supplies And Services	D0201	Catering
09-Jun-2016	Ali Mussani	2,634.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
09-Jun-2016	PHS Group plc	1,710.68	D0000	Supplies And Services	D0202	Vending Machines
09-Jun-2016	Plant Tec Municipal Ltd	11,178.30	C0000	Transport	C0101	Repairs & Maintenance
09-Jun-2016	Plant Tec Municipal Ltd	6,124.04	C0000	Transport	C0105	Contingencies-Transport
09-Jun-2016	Plant Tec Municipal Ltd	936.33	C0000	Transport	C0101	Repairs & Maintenance
09-Jun-2016	Plant Tec Municipal Ltd	2,968.27	C0000	Transport	C0101	Repairs & Maintenance
09-Jun-2016	Royal Mail Group Ltd	706.95	D0000	Supplies And Services	D0624	Postages
09-Jun-2016	THE OASIS	1,770.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless

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Date	Supplier	Amount	Category	Type
09-Jun-2016	THE OASIS	1,032.50	B0000 Premises	B0304 Hire Of Accommodation-Homeless
09-Jun-2016	THE OASIS	2,163.33	B0000 Premises	B0304 Hire Of Accommodation-Homeless
09-Jun-2016	THE OASIS	1,265.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
09-Jun-2016	THE OASIS	934.17	B0000 Premises	B0304 Hire Of Accommodation-Homeless
09-Jun-2016	THE OASIS	1,437.50	B0000 Premises	B0304 Hire Of Accommodation-Homeless
14-Jun-2016	Access Automation Ltd	6,651.75	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
14-Jun-2016	British Telecommunications Plc (Durham)	2,105.42	D0000 Supplies And Services	D0601 Telephones
14-Jun-2016	Campbell Roofing	2,302.66	B0000 Premises	B0103 Property Maint - Routine
14-Jun-2016	Campbell Roofing	-1,302.66	B0000 Premises	B0103 Property Maint - Routine
14-Jun-2016	Campbell Roofing	1,302.66	B0000 Premises	B0103 Property Maint - Routine
14-Jun-2016	Earth Anchors Ltd	1,554.00	B0000 Premises	B0606 Fix & Fit-Play Equipment
14-Jun-2016	Earth Anchors Ltd	2,514.00	B0000 Premises	B0901 Grounds Maintenance Costs
14-Jun-2016	Eden Brown Synergy Ltd	1,053.50	A0000 Employees	A0118 Agency Staff
14-Jun-2016	Eden Brown Synergy Ltd	869.00	A0000 Employees	A0118 Agency Staff
14-Jun-2016	Eden Brown Synergy Ltd	869.00	A0000 Employees	A0118 Agency Staff
14-Jun-2016	Eden Brown Synergy Ltd	693.00	A0000 Employees	A0118 Agency Staff
14-Jun-2016	Eden Brown Synergy Ltd	764.50	A0000 Employees	A0118 Agency Staff
14-Jun-2016	Eden Brown Synergy Ltd	869.00	A0000 Employees	A0118 Agency Staff
14-Jun-2016	Etc Sports Surfaces Limited	45,865.29	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
14-Jun-2016	Faiers Training Ltd	635.35	A0000 Employees	A0204 Training
14-Jun-2016	Miss Alison L Goodchild	640.00	A0000 Employees	A0118 Agency Staff
14-Jun-2016	Grow Uk	2,400.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
14-Jun-2016	Harvest Energy Ltd	5,797.40	C0000 Transport	C0103 Diesel
14-Jun-2016	Impact Productions	1,394.40	I0000 Customer & Client Receipts	I0606 Income-Hire Of Equipment
14-Jun-2016	Inform Cpi Ltd	1,075.00	D0000 Supplies And Services	D0501 Professional Fees-Consultancy

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Date	Supplier	Amount	Category	Type		
14-Jun-2016	Murrill Construction Ltd	1,333.93	B0000	Premises	B0103	Property Maint - Routine
14-Jun-2016	Now Training Limited	1,514.01	A0000	Employees	A0204	Training
14-Jun-2016	Penna Plc	7,020.00	A0000	Employees	A0118	Agency Staff
14-Jun-2016	Daisy IT Continuity and Resilience Serv. Ltd	26,403.33	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
14-Jun-2016	Plant Tec Municipal Ltd	4,000.00	C0000	Transport	C0101	Repairs & Maintenance
14-Jun-2016	Plant Tec Municipal Ltd	17,748.25	C0000	Transport	C0101	Repairs & Maintenance
14-Jun-2016	Right Maintenance Ltd	505.00	B0000	Premises	B0103	Property Maint - Routine
14-Jun-2016	John Rowan And Partners Llp	1,500.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
14-Jun-2016	David R Saunders	940.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
14-Jun-2016	Sport In Schools Ltd	1,710.00	A0000	Employees	A0118	Agency Staff
14-Jun-2016	Virtual Mail Room Ltd	2,330.51	D0000	Supplies And Services	D0624	Postages
14-Jun-2016	Virtual Mail Room Ltd	1,302.67	D0000	Supplies And Services	D0624	Postages
14-Jun-2016	Watford Borough Council	5,254.84	A0000	Employees	A0118	Agency Staff
14-Jun-2016	Wimbletech Cic	15,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
16-Jun-2016	Arcadis	3,089.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
16-Jun-2016	Association of Electoral Administrators	12,355.80	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
16-Jun-2016	East Of England LGA	8,700.00	D0000	Supplies And Services	D0901	Subscriptions
16-Jun-2016	Geof Muggeridge	1,013.65	D0000	Supplies And Services	D0537	Election Costs
16-Jun-2016	Hertfordshire Constabulary	732.00	B0000	Premises	B0102	Repairs & Maint - Buildings
16-Jun-2016	Murrill Construction Ltd	1,927.31	B0000	Premises	B0101	Repairs Alterations Mntenance
16-Jun-2016	National Energy Foundation	18,551.68	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Jun-2016	Amethyst Horticulture Ltd	1,032.25	D0000	Supplies And Services	D0111	Materials
21-Jun-2016	Artemis Tree Services Ltd	500.00	B0000	Premises	B0901	Grounds Maintenance Costs
21-Jun-2016	Artemis Tree Services Ltd	2,240.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Jun-2016	Artemis Tree Services Ltd	640.00	B0000	Premises	B0901	Grounds Maintenance Costs

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Date	Supplier	Amount	Category	Type		
21-Jun-2016	Astor Bannerman ( Medical) Ltd	6,176.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Jun-2016	British Telecommunications Plc (Durham)	2,720.65	D0000	Supplies And Services	D0601	Telephones
21-Jun-2016	Canon (Uk) Ltd	3,584.13	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
21-Jun-2016	Capita Business Services Ltd.	700.00	D0000	Supplies And Services	D0611	Software-Purchase
21-Jun-2016	Capita Business Services Ltd.	700.00	D0000	Supplies And Services	D0611	Software-Purchase
21-Jun-2016	C_Ewmobile Homes Ltd	534.00	I0000	Customer & Client Receipts	I0508	Planning Application Fees
21-Jun-2016	Datatank	1,512.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
21-Jun-2016	Datatank	648.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
21-Jun-2016	Eden Brown Synergy Ltd	1,192.84	A0000	Employees	A0101	Basic Salary
21-Jun-2016	E.ON	885.51	B0000	Premises	B0202	Electricity
21-Jun-2016	Harvest Energy Ltd	6,187.30	C0000	Transport	C0103	Diesel
21-Jun-2016	Harvest Energy Ltd	6,159.64	C0000	Transport	C0103	Diesel
21-Jun-2016	Ideas Become Real Ltd	14,025.00	RECEIVED	Cr-Amounts Received	X5000	Cr-Amounts Received
21-Jun-2016	J Byne Haulage Ltd	920.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
21-Jun-2016	Marks Consulting Partners	1,540.00	A0000	Employees	A0131	Temporary Staff
21-Jun-2016	Northgate Public Services Ltd	801.54	D0000	Supplies And Services	D0612	Software-Maintenance
21-Jun-2016	Orion Building Engineering Services Ltd	734.56	B0000	Premises	B0102	Repairs & Maint - Buildings
21-Jun-2016	Orion Building Engineering Services Ltd	613.48	B0000	Premises	B0102	Repairs & Maint - Buildings
21-Jun-2016	Pearce Recycling Co. Ltd	16,872.55	D0000	Supplies And Services	D0524	Recycling Cans & Plastics
21-Jun-2016	Daisy IT Continuity and Resilience Serv. Ltd	26,962.90	D0000	Supplies And Services	D0614	Disaster Recovery
21-Jun-2016	Hemming Robeson	1,683.00	RECEIVED	Cr-Amounts Received	X5000	Cr-Amounts Received
21-Jun-2016	David R Saunders	4,933.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Jun-2016	Seekers Staff Bureau	612.15	A0000	Employees	A0118	Agency Staff
21-Jun-2016	Sentinel Systems Ltd	2,900.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Jun-2016	Sentinel Systems Ltd	2,900.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure

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21-Jun-2016	Sentinel Systems Ltd	2,900.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Jun-2016	Treacy Surfacing Ltd	1,745.00	B0000	Premises	B0102	Repairs & Maint - Buildings
21-Jun-2016	Twentieth Century Fox Film Company Ltd	575.17	I0000	Customer & Client Receipts	I0537	Miscellaneous Fees & Charges
21-Jun-2016	Verizon UK Ltd	1,027.00	D0000	Supplies And Services	D0601	Telephones
23-Jun-2016	Adaptation Design Ltd	3,726.31	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23-Jun-2016	J J Burling Limited	5,960.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23-Jun-2016	Comensura Ltd	13,063.89	D0000	Supplies And Services	D1101	Miscellaneous Expenses
23-Jun-2016	E.ON	753.04	B0000	Premises	B0202	Electricity
23-Jun-2016	Housecheck Chartered Surveyors	1,842.50	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
23-Jun-2016	Lyreco UK Ltd	827.60	D0000	Supplies And Services	D0401	Printing & Stationery
23-Jun-2016	Mrs B Russell & Miss J Russell	600.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
23-Jun-2016	Watford Borough Council	3,287.25	DRADJ	Dr-Allowances & Adjustments	X4002	Dr-Allow&Adj-Unidentified Inc
28-Jun-2016	Beach's Kennels Ltd	2,047.12	D0000	Supplies And Services	D0527	Animal Control
28-Jun-2016	Comensura Ltd	13,037.21	D0000	Supplies And Services	D1101	Miscellaneous Expenses
28-Jun-2016	Eden Brown Synergy Ltd	1,199.73	A0000	Employees	A0118	Agency Staff
28-Jun-2016	Etc Sports Surfaces Limited	27,756.86	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28-Jun-2016	Havas People	662.68	D0000	Supplies And Services	D1104	Advertising-Press
28-Jun-2016	Greenzone Cleaning & Support Services	1,009.13	B0000	Premises	B0801	Cleaning
28-Jun-2016	D R Hansard & Son Ltd.	53,588.55	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28-Jun-2016	HGSmith Electrical	1,350.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28-Jun-2016	HGSmith Electrical	3,800.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28-Jun-2016	Housecheck Chartered Surveyors	4,684.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28-Jun-2016	J Byne Haulage Ltd	522.00	B0000	Premises	B0606	Fix & Fit-Play Equipment
28-Jun-2016	Matrix Surveys Ltd	1,875.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
28-Jun-2016	Mr M J McGlone	800.00	B0000	Premises	B0102	Repairs & Maint - Buildings

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28-Jun-2016	Murrill Construction Ltd	592.58	B0000 Premises	B0102 Repairs & Maint - Buildings
28-Jun-2016	NPower Ltd	1,273.66	B0000 Premises	B0202 Electricity
28-Jun-2016	NPower Ltd	-1,344.55	B0000 Premises	B0202 Electricity
28-Jun-2016	NPower Ltd	2,109.74	B0000 Premises	B0202 Electricity
28-Jun-2016	Osborne Richardson Ltd	1,058.25	E0000 Third Party Payments	E0801 Private Contractors
28-Jun-2016	Post Office Ltd	650.00	C0000 Transport	C0105 Contingencies-Transport
28-Jun-2016	Post Office Ltd	650.00	C0000 Transport	C0105 Contingencies-Transport
28-Jun-2016	Post Office Ltd	650.00	C0000 Transport	C0105 Contingencies-Transport
28-Jun-2016	Post Office Ltd	650.00	C0000 Transport	C0105 Contingencies-Transport
28-Jun-2016	Post Office Ltd	650.00	C0000 Transport	C0105 Contingencies-Transport
28-Jun-2016	Post Office Ltd	650.00	C0000 Transport	C0105 Contingencies-Transport
28-Jun-2016	Post Office Ltd	650.00	C0000 Transport	C0105 Contingencies-Transport
28-Jun-2016	Post Office Ltd	650.00	C0000 Transport	C0105 Contingencies-Transport
28-Jun-2016	Post Office Ltd	650.00	C0000 Transport	C0105 Contingencies-Transport
28-Jun-2016	Post Office Ltd	650.00	C0000 Transport	C0105 Contingencies-Transport
28-Jun-2016	Post Office Ltd	650.00	C0000 Transport	C0105 Contingencies-Transport
28-Jun-2016	Seekers Staff Bureau	612.15	A0000 Employees	A0118 Agency Staff
28-Jun-2016	Sentinel Systems Ltd	2,900.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
28-Jun-2016	Sentinel Systems Ltd	2,900.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
28-Jun-2016	Sentinel Systems Ltd	2,900.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
28-Jun-2016	Watford Borough Council	3,287.25	DRADJ Dr-Allowances & Adjustments	X4002 Dr-Allow&Adj-Unidentified Inc
28-Jun-2016	Welwyn Hatfield Council	1,211.36	B0000 Premises	B0304 Hire Of Accommodation-Homeless
30-Jun-2016	Doug Brodie Ltd	2,340.00	B0000 Premises	B0913 Grounds Maint-Special Projects
30-Jun-2016	Comensura Ltd	12,673.50	D0000 Supplies And Services	D1101 Miscellaneous Expenses
30-Jun-2016	Etc Sports Surfaces Limited	33,964.88	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure



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30-Jun-2016	Gotpeople Ltd	1,191.20	A0000 Employees	A0118 Agency Staff
30-Jun-2016	Gower Consultants Ltd	1,433.80	B0000 Premises	B0913 Grounds Maint-Special Projects
30-Jun-2016	Harvest Energy Ltd	6,178.90	C0000 Transport	C0103 Diesel
30-Jun-2016	H L & D Limited	8,000.00	A0000 Employees	A0118 Agency Staff
30-Jun-2016	Irrigation Projects & Management Ltd	1,744.10	B0000 Premises	B0901 Grounds Maintenance Costs
30-Jun-2016	Portakabin Ltd	3,715.00	D0000 Supplies And Services	D0537 Election Costs
30-Jun-2016	Prestige Design & Workwear Ltd	915.00	D0000 Supplies And Services	D0304 Protective Clothing
30-Jun-2016	St Clement Danes Trading Ltd	656.00	B0000 Premises	B0303 Hire Of Rooms
30-Jun-2016	TKM Creative Solutions	2,979.00	D0000 Supplies And Services	D0401 Printing & Stationery
30-Jun-2016	Watford Signs Limited	6,689.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure