

Creditor Payments of £500.00 or more for the Period 1 July 2016 to 31 July 2016

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
05-Jul-2016	8Wal	1,147.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
05-Jul-2016	8Wal	1,050.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
05-Jul-2016	Access Automation Ltd	1,662.94	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
05-Jul-2016	British Telecommunications Plc (Durham)	2,167.66	D0000 Supplies And Services	D0601 Telephones
05-Jul-2016	Canon (Uk) Ltd	2,634.53	D0000 Supplies And Services	D0103 Furniture & Equipment Maint.
05-Jul-2016	Capita Business Services Ltd.	5,200.00	D0000 Supplies And Services	D0501 Professional Fees-Consultancy
05-Jul-2016	Capita Business Services Ltd.	7,140.00	D0000 Supplies And Services	D0623 Miscellaneous IT Costs
05-Jul-2016	DX Network Services Ltd	998.44	D0000 Supplies And Services	D0624 Postages
05-Jul-2016	Eden Brown Synergy Ltd	869.00	A0000 Employees	A0118 Agency Staff
05-Jul-2016	Eden Brown Synergy Ltd	869.00	A0000 Employees	A0118 Agency Staff
05-Jul-2016	Eden Brown Synergy Ltd	869.00	A0000 Employees	A0118 Agency Staff
05-Jul-2016	Eden Brown Synergy Ltd	1,400.00	A0000 Employees	A0118 Agency Staff
05-Jul-2016	Eden Brown Synergy Ltd	1,470.00	A0000 Employees	A0118 Agency Staff
05-Jul-2016	Eden Brown Synergy Ltd	1,199.73	A0000 Employees	A0118 Agency Staff
05-Jul-2016	Essex County Council	1,385.00	D0000 Supplies And Services	D0402 Publications
05-Jul-2016	Future Projections	1,999.00	B0000 Premises	B0102 Repairs & Maint - Buildings
05-Jul-2016	Colin J Goff	579.00	I0000 Customer & Client Receipts	I0543 Operator Licences-Private Hire
05-Jul-2016	Gower Consultants Ltd	2,221.73	B0000 Premises	B0102 Repairs & Maint - Buildings
05-Jul-2016	Greenfingers	4,610.35	I0000 Customer & Client Receipts	I0674 Income-Box Office-Private
05-Jul-2016	Harvest Energy Ltd	6,215.62	C0000 Transport	C0103 Diesel
05-Jul-2016	Harris-Mayes Country Cars	916.72	C0000 Transport	C0101 Repairs & Maintenance
05-Jul-2016	Keith Murray Consultants	2,035.80	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure

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05-Jul-2016	Keith Murray Consultants	1,331.25	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05-Jul-2016	Landmark Bids Consulting Ltd	8,700.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05-Jul-2016	Landmark Bids Consulting Ltd	660.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
05-Jul-2016	Marks Consulting Partners	1,925.00	A0000	Employees	A0118	Agency Staff
05-Jul-2016	Murrill Construction Ltd	1,203.47	B0000	Premises	B0103	Property Maint - Routine
05-Jul-2016	Murrill Construction Ltd	559.87	B0000	Premises	B0101	Repairs Alterations Mntenance
05-Jul-2016	Neopost Finance Limited	3,353.28	D0000	Supplies And Services	D0624	Postages
05-Jul-2016	NPower Ltd	5,195.82	B0000	Premises	B0102	Repairs & Maint - Buildings
05-Jul-2016	NPower Ltd	1,168.10	B0000	Premises	B0202	Electricity
05-Jul-2016	Office and General Environmental Services	4,082.15	B0000	Premises	B0801	Cleaning
05-Jul-2016	EE Limited	731.95	D0000	Supplies And Services	D0604	Mobile Phones
05-Jul-2016	Razzamataz	2,102.76	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
05-Jul-2016	RPT Consulting Ltd	3,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05-Jul-2016	Scomac Services Limited	1,409.88	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05-Jul-2016	Securitas Security Services (UK) Limited	1,942.28	D0000	Supplies And Services	D0508	Contract Security Services
05-Jul-2016	Showtime Int Limited	2,319.34	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
05-Jul-2016	Skyguard	2,304.00	D0000	Supplies And Services	D0619	Radios & Communications
05-Jul-2016	Dentons UKMEA LLP	7,300.50	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
05-Jul-2016	Dentons UKMEA LLP	4,334.60	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
05-Jul-2016	Dentons UKMEA LLP	3,163.40	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
05-Jul-2016	Stagecoach Chorleywood	3,283.88	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
05-Jul-2016	Watford Community Housing Trust	998.56	B0000	Premises	B0307	Payments To Private Landlords
05-Jul-2016	WEST HERTS COLLEGE	740.21	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
07-Jul-2016	Geo Browns Implements Ltd	1,545.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Jul-2016	Capita Secure Information Solutions Ltd	785.34	D0000	Supplies And Services	D0611	Software-Purchase

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Date	Supplier	Amount	Category	Type		
07-Jul-2016	Comensura Ltd	7,142.52	D0000	Supplies And Services	D1101	Miscellaneous Expenses
07-Jul-2016	Miss Jane Ann Dunham	708.75	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Jul-2016	East Herts District Council	11,848.13	RECEIVED	Cr-Amounts Received	X5000	Cr-Amounts Received
07-Jul-2016	E M S Lifts Ltd	7,576.11	PAID	Dr-Amounts Paid	X2027	Dr-Amts Pd-Parking
07-Jul-2016	Formact Limited	6,053.00	PAID	Dr-Amounts Paid	X2099	Dr-Amts Pd-Prepayments Take On
07-Jul-2016	Herts Sports Partnership	2,200.00	D0000	Supplies And Services	D0902	Grants & Contributions
07-Jul-2016	Ideas Become Real Ltd	15,300.00	RECEIVED	Cr-Amounts Received	X5000	Cr-Amounts Received
07-Jul-2016	Stephen Jones	850.00	A0000	Employees	A0131	Temporary Staff
07-Jul-2016	Lyreco UK Ltd	-827.60	D0000	Supplies And Services	D0401	Printing & Stationery
07-Jul-2016	Medway Galvanising Co Ltd	1,670.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Jul-2016	NPower Ltd	1,175.57	B0000	Premises	B0202	Electricity
07-Jul-2016	Orion Building Engineering Services Ltd	784.12	B0000	Premises	B0102	Repairs & Maint - Buildings
07-Jul-2016	Penna Plc	7,800.00	A0000	Employees	A0118	Agency Staff
07-Jul-2016	Plant Tec Municipal Ltd	2,968.27	C0000	Transport	C0101	Repairs & Maintenance
07-Jul-2016	Plant Tec Municipal Ltd	636.12	C0000	Transport	C0101	Repairs & Maintenance
07-Jul-2016	Plant Tec Municipal Ltd	11,178.30	C0000	Transport	C0101	Repairs & Maintenance
07-Jul-2016	Plant Tec Municipal Ltd	21,748.25	C0000	Transport	C0101	Repairs & Maintenance
07-Jul-2016	Plant Tec Municipal Ltd	7,766.82	C0000	Transport	C0101	Repairs & Maintenance
07-Jul-2016	Reactec Ltd	5,733.88	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Jul-2016	Secure IT Environments Ltd	4,272.00	B0000	Premises	B0102	Repairs & Maint - Buildings
07-Jul-2016	Seekers Staff Bureau	550.94	A0000	Employees	A0118	Agency Staff
07-Jul-2016	Sentinel Systems Ltd	5,800.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Jul-2016	Sentinel Systems Ltd	2,900.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Jul-2016	Sentinel Systems Ltd	2,900.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Jul-2016	Sentinel Systems Ltd	2,900.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure

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07-Jul-2016	Sentinel Systems Ltd	2,900.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Jul-2016	Stef & Philips Ltd	1,680.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
07-Jul-2016	Syigma Security Systems LTD	3,319.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Jul-2016	Syigma Security Systems LTD	3,107.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Jul-2016	Egbert H Taylor & Co Ltd	3,564.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Jul-2016	Watford Signs Limited	2,212.99	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Jul-2016	Watford Borough Council	-3,287.25	DRADJ	Dr-Allowances & Adjustments	X4002	Dr-Allow&Adj-Unidentified Inc
07-Jul-2016	Watford Borough Council	673,502.71	PAYABLE	Cr-Amounts Payable	X6003	Cr-Payable-Journal Reserves
12-Jul-2016	HERTSMERE LEISURE ATTN: JO MESSENGER	1,630.50	D0000	Supplies And Services	D0902	Grants & Contributions
12-Jul-2016	Phil Andrews	1,440.00	A0000	Employees	A0118	Agency Staff
12-Jul-2016	Assett Grove	2,015.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
12-Jul-2016	Assett Grove	1,550.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
12-Jul-2016	Assett Grove	1,395.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
12-Jul-2016	Assett Grove	1,395.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
12-Jul-2016	Assett Grove	630.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
12-Jul-2016	Assett Grove	1,350.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
12-Jul-2016	Assett Grove	990.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
12-Jul-2016	Assett Grove	750.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
12-Jul-2016	The Avalon House Hotel	513.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
12-Jul-2016	The Avalon House Hotel	990.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
12-Jul-2016	The Avalon House Hotel	1,197.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
12-Jul-2016	The Avalon House Hotel	990.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
12-Jul-2016	Canon (Uk) Ltd	512.61	D0000	Supplies And Services	D0406	Copying Costs
12-Jul-2016	Canon (Uk) Ltd	4,511.87	D0000	Supplies And Services	D0406	Copying Costs
12-Jul-2016	Canon (Uk) Ltd	524.37	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.

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12-Jul-2016	Canon (UK) Ltd	1,133.20	D0000	Supplies And Services	D0406	Copying Costs
12-Jul-2016	Capita Business Services Ltd.	2,200.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
12-Jul-2016	Comensura Ltd	12,475.08	D0000	Supplies And Services	D1101	Miscellaneous Expenses
12-Jul-2016	Eden Brown Synergy Ltd	1,470.00	A0000	Employees	A0118	Agency Staff
12-Jul-2016	Eden Brown Synergy Ltd	1,192.84	A0000	Employees	A0118	Agency Staff
12-Jul-2016	Gotpeople Ltd	1,747.00	A0000	Employees	A0118	Agency Staff
12-Jul-2016	Harvest Energy Ltd	6,117.30	C0000	Transport	C0103	Diesel
12-Jul-2016	Inform Cpi Ltd	650.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
12-Jul-2016	Inform Cpi Ltd	2,605.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
12-Jul-2016	Marks Consulting Partners	1,925.00	A0000	Employees	A0118	Agency Staff
12-Jul-2016	Marks Consulting Partners	1,925.00	A0000	Employees	A0118	Agency Staff
12-Jul-2016	Marks Consulting Partners	1,925.00	A0000	Employees	A0118	Agency Staff
12-Jul-2016	Marks Consulting Partners	1,925.00	A0000	Employees	A0118	Agency Staff
12-Jul-2016	Murrill Construction Ltd	8,996.12	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
12-Jul-2016	Neopost Ltd	554.00	D0000	Supplies And Services	D0401	Printing & Stationery
12-Jul-2016	Neopost Finance Limited	3,353.28	D0000	Supplies And Services	D0624	Postages
12-Jul-2016	Right Maintenance Ltd	733.00	B0000	Premises	B0103	Property Maint - Routine
12-Jul-2016	Right Maintenance Ltd	827.00	B0000	Premises	B0101	Repairs Alterations Mntenance
12-Jul-2016	Right Maintenance Ltd	645.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
12-Jul-2016	Jenna Selby	840.00	D0000	Supplies And Services	D1107	Advertising-General
12-Jul-2016	Sentinel Systems Ltd	2,900.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
12-Jul-2016	Dentons UKMEA LLP	1,485.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
12-Jul-2016	Sport In Schools Ltd	1,770.00	A0000	Employees	A0118	Agency Staff
12-Jul-2016	Thames Water Utilities Ltd (Swindon)	737.09	B0000	Premises	B0501	Water Rates
12-Jul-2016	UK Room	25,770.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless

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Date	Supplier	Amount	Category	Type		
14-Jul-2016	A. G. A. Group Consulatncy	27,154.29	B0000	Premises	B0101	Repairs Alterations Mntenance
14-Jul-2016	A. G. A. Group Consulatncy	34,458.93	J0000	Grants	J0140	Grant-Countrywide Stewardship
14-Jul-2016	Association of Electoral Administrators	16,029.27	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
14-Jul-2016	Geo Browns Implements Ltd	14,945.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
14-Jul-2016	Geo Browns Implements Ltd	1,545.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
14-Jul-2016	Capital Construction (Herts) Ltd	1,560.00	B0000	Premises	B0102	Repairs & Maint - Buildings
14-Jul-2016	Capital Construction (Herts) Ltd	3,295.00	B0000	Premises	B0102	Repairs & Maint - Buildings
14-Jul-2016	REDACTED PERSONAL DATA	578.29	D0000	Supplies And Services	D1147	Landlord Repairs
14-Jul-2016	Electoral Reform Services	1,461.47	D0000	Supplies And Services	D0401	Printing & Stationery
14-Jul-2016	Electoral Reform Services	7,550.77	D0000	Supplies And Services	D0401	Printing & Stationery
14-Jul-2016	Electoral Reform Services	7,550.77	D0000	Supplies And Services	D0401	Printing & Stationery
14-Jul-2016	Miss Alison L Goodchild	640.00	A0000	Employees	A0118	Agency Staff
14-Jul-2016	Seekers Staff Bureau	612.15	A0000	Employees	A0118	Agency Staff
14-Jul-2016	Shaw & Sons Ltd	931.00	D0000	Supplies And Services	D0401	Printing & Stationery
14-Jul-2016	Shaw & Sons Ltd	664.95	D0000	Supplies And Services	D0401	Printing & Stationery
14-Jul-2016	Shaw & Sons Ltd	664.95	D0000	Supplies And Services	D0401	Printing & Stationery
14-Jul-2016	Dentons UKMEA LLP	2,250.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
19-Jul-2016	Assett Grove	1,390.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
19-Jul-2016	Bedmond Sports & Social Club	10,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
19-Jul-2016	Canon (Uk) Ltd	851.00	B0000	Premises	B0701	Expenses Of Operational Bldngs
19-Jul-2016	Timothy Comyn	11,750.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
19-Jul-2016	Comensura Ltd	11,296.32	D0000	Supplies And Services	D1101	Miscellaneous Expenses
19-Jul-2016	Eden Brown Synergy Ltd	1,206.63	A0000	Employees	A0118	Agency Staff
19-Jul-2016	Eden Brown Synergy Ltd	1,391.25	A0000	Employees	A0118	Agency Staff
19-Jul-2016	Future Projections	579.43	B0000	Premises	B0102	Repairs & Maint - Buildings

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19-Jul-2016	Greenzone Cleaning & Support Services	1,009.12	B0000	Premises	B0801	Cleaning
19-Jul-2016	Hertfordshire County Council	6,750.00	D0000	Supplies And Services	D0902	Grants & Contributions
19-Jul-2016	Herts Inclusive Theatre (Hit)	960.00	A0000	Employees	A0118	Agency Staff
19-Jul-2016	Mallard Consultancy Ltd	950.00	D0000	Supplies And Services	D0902	Grants & Contributions
19-Jul-2016	Marks Consulting Partners	1,925.00	A0000	Employees	A0118	Agency Staff
19-Jul-2016	Matthew Clark Wholesale Ltd	1,244.60	D0000	Supplies And Services	D0201	Catering
19-Jul-2016	Mediafive	2,041.00	D0000	Supplies And Services	D1107	Advertising-General
19-Jul-2016	Andrew Miles	1,140.00	A0000	Employees	A0118	Agency Staff
19-Jul-2016	Now Training Limited	4,673.92	A0000	Employees	A0204	Training
19-Jul-2016	Pearce Recycling Co. Ltd	18,995.34	D0000	Supplies And Services	D0524	Recycling Cans & Plastics
19-Jul-2016	The Performing Right Society Ltd	1,309.27	D0000	Supplies And Services	D0535	Licences
19-Jul-2016	Post Office Ltd	1,390.00	C0000	Transport	C0105	Contingencies-Transport
19-Jul-2016	Reliance High-Tech Ltd	732.96	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
19-Jul-2016	Rock Choir Ltd	1,607.38	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
19-Jul-2016	Sarratt Village Hall	600.00	B0000	Premises	B0303	Hire Of Rooms
19-Jul-2016	Seekers Staff Bureau	612.15	A0000	Employees	A0118	Agency Staff
19-Jul-2016	Sharpe Academy Of Theatre Arts Ltd	1,443.25	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
19-Jul-2016	REDACTED PERSONAL DATA	772.00	I0000	Customer & Client Receipts	I0543	Operator Licences-Private Hire
19-Jul-2016	Thames Water Utilities Ltd (Swindon)	1,405.54	B0000	Premises	B0501	Water Rates
19-Jul-2016	The Mount Vernon Marie Curie	7,067.50	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
19-Jul-2016	Total Gas & Power Ltd	4,464.20	B0000	Premises	B0201	Gas
19-Jul-2016	Total Gas & Power Ltd	-1,008.78	B0000	Premises	B0201	Gas
19-Jul-2016	Total Gas & Power Ltd	-1,333.97	B0000	Premises	B0201	Gas
19-Jul-2016	Total Gas & Power Ltd	-1,162.96	B0000	Premises	B0201	Gas
19-Jul-2016	Hill & Garwood Printing Ltd	2,299.00	D0000	Supplies And Services	D1107	Advertising-General

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Date	Supplier	Amount	Category	Type		
21-Jul-2016	ADT Fire & Security plc	817.02	B0000	Premises	B0136	Fire Officer's Requirements
21-Jul-2016	Alexandra Guest House Hotel Ltd	1,386.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
21-Jul-2016	Alexandra Guest House Hotel Ltd	924.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
21-Jul-2016	Bevan Brittan	9,827.24	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
21-Jul-2016	Bond Dickinson LLP	17,023.70	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Jul-2016	Bond Dickinson LLP	22,014.69	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Jul-2016	Capital Construction (Herts) Ltd	2,954.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Jul-2016	The Childrens Playground Co. Ltd	672.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Jul-2016	Miss Jane Ann Dunham	1,187.38	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Jul-2016	Electoral Reform Services	772.78	D0000	Supplies And Services	D0401	Printing & Stationery
21-Jul-2016	Electoral Reform Services	772.77	D0000	Supplies And Services	D0401	Printing & Stationery
21-Jul-2016	Electoral Reform Services	13,324.39	D0000	Supplies And Services	D0401	Printing & Stationery
21-Jul-2016	Electoral Reform Services	18,140.83	D0000	Supplies And Services	D0624	Postages
21-Jul-2016	Electoral Reform Services	1,424.52	D0000	Supplies And Services	D0401	Printing & Stationery
21-Jul-2016	WE Greeves	2,393.55	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
21-Jul-2016	Harvest Energy Ltd	6,290.60	C0000	Transport	C0103	Diesel
21-Jul-2016	Multilink Access Control Systems Ltd	552.00	B0000	Premises	B0136	Fire Officer's Requirements
21-Jul-2016	NPower Ltd	5,017.41	B0000	Premises	B0102	Repairs & Maint - Buildings
21-Jul-2016	Orion Building Engineering Services Ltd	614.44	B0000	Premises	B0102	Repairs & Maint - Buildings
21-Jul-2016	Orion Building Engineering Services Ltd	1,187.57	B0000	Premises	B0102	Repairs & Maint - Buildings
21-Jul-2016	Seekers Staff Bureau	1,324.23	A0000	Employees	A0118	Agency Staff
21-Jul-2016	Verizon UK Ltd	1,027.00	D0000	Supplies And Services	D0601	Telephones
21-Jul-2016	Watford Borough Council	580.63	D0000	Supplies And Services	D0401	Printing & Stationery
21-Jul-2016	Watford Borough Council	6,957.00	A0000	Employees	A0118	Agency Staff
21-Jul-2016	Watford Borough Council	11,500.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure

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28-Jul-2016	Edenred	2,169.00	PAID	Dr-Amounts Paid X2026 Dr-Amts Pd-Childcare Vouchers
28-Jul-2016	Adams Integra Limited	1,500.00	PAID	Dr-Amounts Paid X2000 Dr-Amounts Paid
28-Jul-2016	Adaptation Design Ltd	1,566.60	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
28-Jul-2016	Affinity Water Limited	1,102.05	B0000	Premises B0501 Water Rates
28-Jul-2016	ASL Group Ltd	653.19	D0000	Supplies And Services D0103 Furniture & Equipment Maint.
28-Jul-2016	J J Burling Limited	3,480.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
28-Jul-2016	Comensura Ltd	12,331.07	D0000	Supplies And Services D1101 Miscellaneous Expenses
28-Jul-2016	Comensura Ltd	18,222.15	D0000	Supplies And Services D1101 Miscellaneous Expenses
28-Jul-2016	Eden Brown Synergy Ltd	869.00	A0000	Employees A0118 Agency Staff
28-Jul-2016	Eden Brown Synergy Ltd	869.00	A0000	Employees A0118 Agency Staff
28-Jul-2016	Eden Brown Synergy Ltd	1,213.52	A0000	Employees A0118 Agency Staff
28-Jul-2016	Eden Brown Synergy Ltd	1,163.75	A0000	Employees A0118 Agency Staff
28-Jul-2016	Eden Brown Synergy Ltd	965.30	A0000	Employees A0118 Agency Staff
28-Jul-2016	Eden Brown Synergy Ltd	682.00	A0000	Employees A0118 Agency Staff
28-Jul-2016	Eden Brown Synergy Ltd	1,155.00	A0000	Employees A0118 Agency Staff
28-Jul-2016	Eden Brown Synergy Ltd	1,213.52	A0000	Employees A0118 Agency Staff
28-Jul-2016	D R Hansard & Son Ltd.	13,451.05	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
28-Jul-2016	Harvest Energy Ltd	6,265.31	C0000	Transport C0103 Diesel
28-Jul-2016	Hertfordshire County Council	12,498.75	D0000	Supplies And Services D1129 Emergency Planning
28-Jul-2016	Herts County Council (Superann.)	6,889.50	D0000	Supplies And Services D0902 Grants & Contributions
28-Jul-2016	Inland Revenue Only	2,633.75	PAID	Dr-Amounts Paid X2008 Dr-Amts Pd-HMRC-CIT
28-Jul-2016	LGA	625.46	J0000	Grants J0101 Government Grant
28-Jul-2016	Metcalfe Fencing	1,750.00	B0000	Premises B0101 Repairs Alterations Mntenance
28-Jul-2016	Meynell Games Group	775.00	D0000	Supplies And Services D0510 Fees & Contractual Services
28-Jul-2016	Ali Mussani	1,992.00	B0000	Premises B0304 Hire Of Accommodation-Homeless

Creditor Payments of £500.00 or more for the Period 1 July 2016 to 31 July 2016

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
28-Jul-2016	NPower Ltd	1,533.65	B0000 Premises	B0202 Electricity
28-Jul-2016	Orion Building Engineering Services Ltd	734.56	B0000 Premises	B0102 Repairs & Maint - Buildings
28-Jul-2016	Hemming Robeson	1,836.00	RECEIVED Cr-Amounts Received	X5000 Cr-Amounts Received
28-Jul-2016	Royal Mail Group Ltd	1,037.25	D0000 Supplies And Services	D0624 Postages
28-Jul-2016	Royal Mail Group Ltd	1,838.35	D0000 Supplies And Services	D0624 Postages
28-Jul-2016	Seekers Staff Bureau	721.70	A0000 Employees	A0118 Agency Staff
28-Jul-2016	Sentinel Systems Ltd	910.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
28-Jul-2016	Solon Security Ltd	781.35	D0000 Supplies And Services	D0902 Grants & Contributions