

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

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
02-Aug-2016	8Wal	1,576.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
02-Aug-2016	Adaptation Design Ltd	1,003.50	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
02-Aug-2016	Bevan Brittan	7,237.18	PAID Dr-Amounts Paid	X2000 Dr-Amounts Paid
02-Aug-2016	Chubb Fire & Security Ltd	850.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
02-Aug-2016	Daniels Healthcare Ltd	1,305.60	D0000 Supplies And Services	D0111 Materials
02-Aug-2016	Eden Brown Synergy Ltd	737.00	A0000 Employees	A0118 Agency Staff
02-Aug-2016	Eden Brown Synergy Ltd	1,206.63	A0000 Employees	A0118 Agency Staff
02-Aug-2016	Eden Brown Synergy Ltd	1,417.50	A0000 Employees	A0118 Agency Staff
02-Aug-2016	E.ON	869.84	B0000 Premises	B0202 Electricity
02-Aug-2016	Havas People	819.45	D0000 Supplies And Services	D1104 Advertising-Press
02-Aug-2016	Gotpeople Ltd	1,535.44	A0000 Employees	A0118 Agency Staff
02-Aug-2016	Gotpeople Ltd	1,217.10	A0000 Employees	A0118 Agency Staff
02-Aug-2016	Grow Uk	3,041.66	B0000 Premises	B0304 Hire Of Accommodation-Homeless
02-Aug-2016	Ideas Become Real Ltd	11,900.00	RECEIVED Cr-Amounts Received	X5000 Cr-Amounts Received
02-Aug-2016	Locata (Housing Services) Ltd	612.05	PAID Dr-Amounts Paid	X2000 Dr-Amounts Paid
02-Aug-2016	Locata (Housing Services) Ltd	832.00	PAID Dr-Amounts Paid	X2000 Dr-Amounts Paid
02-Aug-2016	Locata (Housing Services) Ltd	1,250.00	PAID Dr-Amounts Paid	X2000 Dr-Amounts Paid
02-Aug-2016	Locata (Housing Services) Ltd	35,920.00	PAID Dr-Amounts Paid	X2000 Dr-Amounts Paid
02-Aug-2016	Marks Consulting Partners	1,540.00	A0000 Employees	A0118 Agency Staff
02-Aug-2016	Mediafive	712.50	D0000 Supplies And Services	D0902 Grants & Contributions
02-Aug-2016	Office and General Environmental Services	1,738.00	B0000 Premises	B0801 Cleaning
02-Aug-2016	Hemming Robeson	1,428.00	RECEIVED Cr-Amounts Received	X5000 Cr-Amounts Received

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Date	Supplier	Amount	Category	Type
02-Aug-2016	Royal Mail Group Ltd	670.30	D0000	Supplies And Services D0624 Postages
02-Aug-2016	Royal Mail Group Ltd	670.30	D0000	Supplies And Services D0624 Postages
02-Aug-2016	Royal Mail Group Ltd	1,502.42	D0000	Supplies And Services D0624 Postages
02-Aug-2016	Sentinel Systems Ltd	2,790.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
02-Aug-2016	Storeys Removals Ltd	1,395.00	D0000	Supplies And Services D0537 Election Costs
02-Aug-2016	Storeys Removals Ltd	671.67	D0000	Supplies And Services D0537 Election Costs
02-Aug-2016	Storeys Removals Ltd	671.66	D0000	Supplies And Services D0537 Election Costs
04-Aug-2016	Abacus Management & Training Consultancy	1,024.90	A0000	Employees A0118 Agency Staff
04-Aug-2016	Phil Andrews	1,280.00	A0000	Employees A0118 Agency Staff
04-Aug-2016	The Avalon House Hotel	825.00	B0000	Premises B0304 Hire Of Accommodation-Homeless
04-Aug-2016	The Avalon House Hotel	1,023.00	B0000	Premises B0304 Hire Of Accommodation-Homeless
04-Aug-2016	The Avalon House Hotel	1,140.00	B0000	Premises B0304 Hire Of Accommodation-Homeless
04-Aug-2016	The Avalon House Hotel	1,596.00	B0000	Premises B0304 Hire Of Accommodation-Homeless
04-Aug-2016	Geo Browns Implements Ltd	1,092.82	C0000	Transport C0101 Repairs & Maintenance
04-Aug-2016	Catapult Services	1,556.50	A0000	Employees A0118 Agency Staff
04-Aug-2016	Eden Brown Synergy Ltd	917.04	A0000	Employees A0118 Agency Staff
04-Aug-2016	Eden Brown Synergy Ltd	1,505.00	A0000	Employees A0118 Agency Staff
04-Aug-2016	Growing Vision	3,567.00	RECEIVED	Cr-Amounts Received X5000 Cr-Amounts Received
04-Aug-2016	D R Hansard & Son Ltd.	15,444.15	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
04-Aug-2016	Hanson Catering	1,243.75	A0000	Employees A0131 Temporary Staff
04-Aug-2016	Hertsmere Leisure	4,724.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
04-Aug-2016	Hertfordshire County Council	8,178.00	E0000	Third Party Payments E0301 Other Local Authorities
04-Aug-2016	Hertfordshire County Council	3,243.00	E0000	Third Party Payments E0301 Other Local Authorities
04-Aug-2016	H L & D Limited	7,400.00	A0000	Employees A0118 Agency Staff
04-Aug-2016	Locata (Housing Services) Ltd	18,750.00	PAID	Dr-Amounts Paid X2000 Dr-Amounts Paid

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Date	Supplier	Amount	Category	Type
04-Aug-2016	Locata (Housing Services) Ltd	1,250.00	PAID	Dr-Amounts Paid
04-Aug-2016	Mattiussi Environmental Ltd	24,400.00	PAID	Dr-Amounts Paid
04-Aug-2016	Mattiussi Environmental Ltd	960.00	PAID	Dr-Amounts Paid
04-Aug-2016	Penna Plc	6,630.00	A0000	Employees
04-Aug-2016	Plant Tec Municipal Ltd	11,178.30	C0000	Transport
04-Aug-2016	Plant Tec Municipal Ltd	739.87	C0000	Transport
04-Aug-2016	Plant Tec Municipal Ltd	21,748.25	C0000	Transport
04-Aug-2016	Plant Tec Municipal Ltd	2,968.27	C0000	Transport
04-Aug-2016	Plant Tec Municipal Ltd	6,880.64	C0000	Transport
04-Aug-2016	Sentinel Systems Ltd	2,094.00	PAID	Dr-Amounts Paid
04-Aug-2016	Sportsmark	1,183.00	D0000	Supplies And Services
04-Aug-2016	Stef & Philips Ltd	2,170.00	B0000	Premises
04-Aug-2016	Stef & Philips Ltd	1,085.00	B0000	Premises
04-Aug-2016	Straight plc	800.00	PAID	Dr-Amounts Paid
04-Aug-2016	R Taylor & Son Ltd	5,540.00	PAID	Dr-Amounts Paid
04-Aug-2016	Thomson Reuters	8,000.00	D0000	Supplies And Services
04-Aug-2016	W A Usher- The Play Doctors	635.84	D0000	Supplies And Services
09-Aug-2016	ADT Fire & Security plc	550.00	B0000	Premises
09-Aug-2016	Canon (UK) Ltd	1,164.17	D0000	Supplies And Services
09-Aug-2016	Canon (UK) Ltd	802.56	D0000	Supplies And Services
09-Aug-2016	Canon (UK) Ltd	1,565.74	D0000	Supplies And Services
09-Aug-2016	Firmstep	990.00	PAID	Dr-Amounts Paid
09-Aug-2016	Greenzone Cleaning & Support Services	1,009.13	B0000	Premises
09-Aug-2016	Maydencroft Rural Ltd	1,250.00	B0000	Premises
09-Aug-2016	N Power	1,294.89	B0000	Premises

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Date	Supplier	Amount	Category	Type		
09-Aug-2016	Office and General Environmental Services	4,082.15	B0000	Premises	B0801	Cleaning
09-Aug-2016	EE Limited	806.38	D0000	Supplies And Services	D0604	Mobile Phones
09-Aug-2016	Securitas Security Services (UK) Limited	1,942.28	D0000	Supplies And Services	D0508	Contract Security Services
09-Aug-2016	Seekers Staff Bureau	721.70	A0000	Employees	A0118	Agency Staff
09-Aug-2016	REDACTED PERSONAL DATA	1,350.00	D0000	Supplies And Services	D0902	Grants & Contributions
09-Aug-2016	Watford Borough Council	3,810.00	DRADJ	Dr-Allowances & Adjustments	X4002	Dr-Allow&Adj-Unidentified Inc
11-Aug-2016	Bushey Cricket Club..	898.00	D0000	Supplies And Services	D0902	Grants & Contributions
11-Aug-2016	Capita Software Services	960.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
11-Aug-2016	Capita Software Services	960.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
11-Aug-2016	Comensura Ltd	13,919.47	D0000	Supplies And Services	D1101	Miscellaneous Expenses
11-Aug-2016	Comensura Ltd	13,438.33	D0000	Supplies And Services	D1101	Miscellaneous Expenses
11-Aug-2016	Devonshire Solicitors	1,250.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
11-Aug-2016	Eden Brown Synergy Ltd	869.00	A0000	Employees	A0118	Agency Staff
11-Aug-2016	Eden Brown Synergy Ltd	1,151.47	A0000	Employees	A0118	Agency Staff
11-Aug-2016	Elstree Film Design Ltd	1,382.13	A0000	Employees	A0118	Agency Staff
11-Aug-2016	Ernst & Young Llp	4,057.00	D0000	Supplies And Services	D1116	External Audit Fees
11-Aug-2016	Ernst & Young Llp	11,391.00	D0000	Supplies And Services	D1116	External Audit Fees
11-Aug-2016	Etc Sports Surfaces Limited	12,250.49	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11-Aug-2016	Havas People	798.07	D0000	Supplies And Services	D1104	Advertising-Press
11-Aug-2016	WE Greeves	1,022.40	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
11-Aug-2016	Instawagen	600.00	D0000	Supplies And Services	D0510	Fees & Contractual Services
11-Aug-2016	Marks Consulting Partners	1,540.00	A0000	Employees	A0118	Agency Staff
11-Aug-2016	REDACTED PERSONAL DATA	800.00	D0000	Supplies And Services	D1147	Landlord Repairs
11-Aug-2016	Orion Building Engineering Services Ltd	1,187.57	B0000	Premises	B0102	Repairs & Maint - Buildings
11-Aug-2016	Property Letting Furniture Solutions	1,415.00	D0000	Supplies And Services	D0902	Grants & Contributions

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Date	Supplier	Amount	Category	Type		
11-Aug-2016	Right Maintenance Ltd	757.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11-Aug-2016	Right Maintenance Ltd	720.00	D0000	Supplies And Services	D1138	Contingency
11-Aug-2016	Right Maintenance Ltd	645.71	DRADJ	Dr-Allowances & Adjustments	X4002	Dr-Allow&Adj-Unidentified Inc
11-Aug-2016	Stuart Short	560.00	D0000	Supplies And Services	D0510	Fees & Contractual Services
11-Aug-2016	Simcross Welding Services Ltd	840.00	D0000	Supplies And Services	D0537	Election Costs
16-Aug-2016	Adams Integra Limited	600.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
16-Aug-2016	Bartec Auto ID Limited	550.00	D0000	Supplies And Services	D1138	Contingency
16-Aug-2016	D2D Distribution Ltd	2,535.00	D0000	Supplies And Services	D0401	Printing & Stationery
16-Aug-2016	Eden Brown Synergy Ltd	869.00	A0000	Employees	A0118	Agency Staff
16-Aug-2016	Havas People	1,951.88	RECEIVED	Cr-Amounts Received	X5000	Cr-Amounts Received
16-Aug-2016	Havas People	1,951.88	RECEIVED	Cr-Amounts Received	X5000	Cr-Amounts Received
16-Aug-2016	Harvest Energy Ltd	6,168.37	C0000	Transport	C0103	Diesel
16-Aug-2016	Harvest Energy Ltd	6,074.96	C0000	Transport	C0103	Diesel
16-Aug-2016	Hertfordshire Constabulary	14,250.00	D0000	Supplies And Services	D0902	Grants & Contributions
16-Aug-2016	Housecheck Chartered Surveyors	1,833.33	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
16-Aug-2016	Housecheck Chartered Surveyors	1,833.33	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
16-Aug-2016	I Martin Associates Ltd	2,962.50	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
16-Aug-2016	I Martin Associates Ltd	581.25	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
16-Aug-2016	I Martin Associates Ltd	3,356.25	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
16-Aug-2016	Inform Cpi Ltd	500.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
16-Aug-2016	Inland Revenue Only	933.20	PAID	Dr-Amounts Paid	X2008	Dr-Amts Pd-HMRC-CIT
16-Aug-2016	Landmark Bids Consulting Ltd	9,960.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
16-Aug-2016	Marks Consulting Partners	1,925.00	A0000	Employees	A0118	Agency Staff
16-Aug-2016	Marks Consulting Partners	1,925.00	A0000	Employees	A0118	Agency Staff
16-Aug-2016	MGB Plastics Ltd	7,429.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure

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16-Aug-2016	MGB Plastics Ltd	1,575.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
16-Aug-2016	Mogo UK	1,051.90	D0000	Supplies And Services	D0535	Licences
16-Aug-2016	Opalion Plastics Limited	2,080.00	D0000	Supplies And Services	D0111	Materials
16-Aug-2016	Post Office Ltd	1,440.00	C0000	Transport	C0105	Contingencies-Transport
16-Aug-2016	David R Saunders	5,211.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
16-Aug-2016	Sentinel Systems Ltd	1,396.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
16-Aug-2016	Sentinel Systems Ltd	2,792.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
16-Aug-2016	Sentinel Systems Ltd	1,396.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
16-Aug-2016	Sentinel Systems Ltd	2,792.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
16-Aug-2016	Mr Mark Tanti	500.00	A0000	Employees	A0118	Agency Staff
16-Aug-2016	Travis Perkins Trading Company Ltd	1,066.66	B0000	Premises	B0913	Grounds Maint-Special Projects
16-Aug-2016	Trowers & Hamlins	17,004.41	RECEIVED	Cr-Amounts Received	X5000	Cr-Amounts Received
16-Aug-2016	Trowers & Hamlins	908.06	RECEIVED	Cr-Amounts Received	X5000	Cr-Amounts Received
16-Aug-2016	VecTec Limited	1,037.50	B0000	Premises	B0102	Repairs & Maint - Buildings
16-Aug-2016	Wilkin Chapman Llp	1,252.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
18-Aug-2016	Alexandra Guest House Hotel Ltd	924.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
18-Aug-2016	Alexandra Guest House Hotel Ltd	1,386.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
18-Aug-2016	Apex 360 Ltd	620.00	A0000	Employees	A0118	Agency Staff
18-Aug-2016	Association of Electoral Administrators	4,721.82	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
18-Aug-2016	A T B Sports Solution Llp	985.00	B0000	Premises	B0913	Grounds Maint-Special Projects
18-Aug-2016	Comensura Ltd	12,565.63	D0000	Supplies And Services	D1101	Miscellaneous Expenses
18-Aug-2016	Goring Berry LLP	1,028.57	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
18-Aug-2016	Goring Berry LLP	571.43	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
18-Aug-2016	Gotpeople Ltd	1,499.23	A0000	Employees	A0118	Agency Staff
18-Aug-2016	Harvest Energy Ltd	6,015.10	C0000	Transport	C0103	Diesel

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Date	Supplier	Amount	Category	Type
18-Aug-2016	HGSmith Electrical	-1,264.80	PAID	Dr-Amounts Paid
18-Aug-2016	HGSmith Electrical	615.00	D0000	Supplies And Services
18-Aug-2016	Alphabet (UK) Fleet Management Ltd	2,888.81	PAID	Dr-Amounts Paid
18-Aug-2016	IRRV	505.00	A0000	Employees
18-Aug-2016	Andrew Miles	1,399.00	A0000	Employees
18-Aug-2016	Murrill Construction Ltd	7,708.03	PAID	Dr-Amounts Paid
18-Aug-2016	Murrill Construction Ltd	9,444.92	PAID	Dr-Amounts Paid
18-Aug-2016	Ali Mussani	1,104.00	B0000	Premises
18-Aug-2016	NPower Ltd	5,241.53	B0000	Premises
18-Aug-2016	NPower Ltd	-1,376.34	B0000	Premises
18-Aug-2016	NPower Ltd	-1,175.57	B0000	Premises
18-Aug-2016	NPower Ltd	2,155.71	B0000	Premises
18-Aug-2016	NPower Ltd	2,310.31	B0000	Premises
18-Aug-2016	NPower Ltd	2,376.20	B0000	Premises
18-Aug-2016	NPower Ltd	977.20	B0000	Premises
18-Aug-2016	NPower Ltd	2,031.57	B0000	Premises
18-Aug-2016	Essentra Security	1,128.00	D0000	Supplies And Services
18-Aug-2016	Pearce Recycling Co. Ltd	12,363.90	D0000	Supplies And Services
18-Aug-2016	Prestige Design & Workwear Ltd	2,041.00	D0000	Supplies And Services
18-Aug-2016	Right Maintenance Ltd	1,720.00	B0000	Premises
18-Aug-2016	John Rowan And Partners Llp	1,644.00	PAID	Dr-Amounts Paid
18-Aug-2016	R Taylor & Son Ltd	1,395.00	B0000	Premises
18-Aug-2016	UK Room	32,672.00	B0000	Premises
18-Aug-2016	Verizon UK Ltd	1,050.76	D0000	Supplies And Services
23-Aug-2016	A. G. A. Group Consulatncy	720.00	B0000	Premises

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23-Aug-2016	Alexandra Guest House Hotel Ltd	1,386.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
23-Aug-2016	Alexandra Guest House Hotel Ltd	924.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
23-Aug-2016	British Telecommunications Plc (Durham)	978.24	D0000	Supplies And Services	D0601	Telephones
23-Aug-2016	British Telecommunications Plc (Durham)	777.74	D0000	Supplies And Services	D0601	Telephones
23-Aug-2016	Campbell Roofing	788.00	B0000	Premises	B0103	Property Maint - Routine
23-Aug-2016	Capita Business Services Ltd.	-700.00	D0000	Supplies And Services	D0611	Software-Purchase
23-Aug-2016	Capita Business Services Ltd.	-700.00	D0000	Supplies And Services	D0611	Software-Purchase
23-Aug-2016	Capita Business Services Ltd.	700.00	D0000	Supplies And Services	D0611	Software-Purchase
23-Aug-2016	Capita Business Services Ltd.	700.00	D0000	Supplies And Services	D0611	Software-Purchase
23-Aug-2016	Capita Business Services Ltd.	800.00	D0000	Supplies And Services	D0901	Subscriptions
23-Aug-2016	Eden Brown Synergy Ltd	869.00	A0000	Employees	A0118	Agency Staff
23-Aug-2016	Eden Brown Synergy Ltd	1,522.50	A0000	Employees	A0118	Agency Staff
23-Aug-2016	Eden Brown Synergy Ltd	1,144.57	A0000	Employees	A0118	Agency Staff
23-Aug-2016	E.ON	700.79	B0000	Premises	B0202	Electricity
23-Aug-2016	J V Price Ltd	850.00	B0000	Premises	B0102	Repairs & Maint - Buildings
23-Aug-2016	Leavesden Hospitals History Association	500.00	A0000	Employees	A0118	Agency Staff
23-Aug-2016	REDACTED PERSONAL DATA	566.06	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
23-Aug-2016	PWF Construction Services	4,983.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23-Aug-2016	Watford Borough Council	4,193.00	DRADJ	Dr-Allowances & Adjustments	X4002	Dr-Allow&Adj-Unidentified Inc
23-Aug-2016	Watford Borough Council	13,022.00	DRADJ	Dr-Allowances & Adjustments	X4002	Dr-Allow&Adj-Unidentified Inc
23-Aug-2016	Wilkin Chapman Llp	1,304.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
25-Aug-2016	A T B Sports Solution Llp	1,125.00	B0000	Premises	B0913	Grounds Maint-Special Projects
25-Aug-2016	Bedmond Sports & Social Club	9,600.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
25-Aug-2016	Catapult Services	735.00	A0000	Employees	A0118	Agency Staff
25-Aug-2016	Complete Weed Control	2,950.00	B0000	Premises	B0901	Grounds Maintenance Costs

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25-Aug-2016	Comensura Ltd	14,306.98	D0000	Supplies And Services	D1101	Miscellaneous Expenses
25-Aug-2016	Deloitte (Real Estate)	29,970.20	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
25-Aug-2016	Miss Jane Ann Dunham	764.25	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
25-Aug-2016	Earth Anchors Ltd	861.45	B0000	Premises	B0605	Fix & Fit-Notice Boards
25-Aug-2016	Extrastaff Limited	544.00	A0000	Employees	A0118	Agency Staff
25-Aug-2016	Gotpeople Ltd	1,446.83	A0000	Employees	A0118	Agency Staff
25-Aug-2016	Gotpeople Ltd	1,368.20	A0000	Employees	A0118	Agency Staff
25-Aug-2016	D R Hansard & Son Ltd.	20,352.80	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
25-Aug-2016	D R Hansard & Son Ltd.	21,938.35	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
25-Aug-2016	Harvest Energy Ltd	6,181.70	C0000	Transport	C0103	Diesel
25-Aug-2016	Harvest Energy Ltd	6,174.70	C0000	Transport	C0103	Diesel
25-Aug-2016	Hertfordshire County Council	3,591.18	D0000	Supplies And Services	D0520	Waste Disposal Charges
25-Aug-2016	John Power Investigator Process Server	949.25	D0000	Supplies And Services	D0504	Professional Fees-Bailiff
25-Aug-2016	Maple Cross Junior School	2,000.00	B0000	Premises	B0303	Hire Of Rooms
25-Aug-2016	Marks Consulting Partners	1,925.00	A0000	Employees	A0118	Agency Staff
25-Aug-2016	Marshell Of Knebworth	23,787.73	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
25-Aug-2016	Mc Cleaning Services	520.00	D0000	Supplies And Services	D0510	Fees & Contractual Services
25-Aug-2016	Andrew Miles	1,213.00	A0000	Employees	A0118	Agency Staff
25-Aug-2016	Orion Building Engineering Services Ltd	734.56	B0000	Premises	B0102	Repairs & Maint - Buildings
25-Aug-2016	Orion Building Engineering Services Ltd	4,217.64	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
25-Aug-2016	Robertson Bell Ltd	9,430.20	A0000	Employees	A0118	Agency Staff
25-Aug-2016	Thames Water Utilities Ltd.	658.62	B0000	Premises	B0501	Water Rates
25-Aug-2016	Watford Borough Council	22,855.68	E0000	Third Party Payments	E0804	Parking Enforcement
25-Aug-2016	Welwyn Hatfield Council	1,316.13	B0000	Premises	B0304	Hire Of Accommodation-Homeless
30-Aug-2016	Eden Brown Synergy Ltd	1,151.47	A0000	Employees	A0118	Agency Staff

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

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
30-Aug-2016	Eden Brown Synergy Ltd	1,490.30	A0000 Employees	A0118 Agency Staff
30-Aug-2016	JSP Law Limited	1,817.21	D0000 Supplies And Services	D0502 Professional Fees-Legal Fees
30-Aug-2016	Huff N Puff Bouncy Castles	735.00	A0000 Employees	A0118 Agency Staff
30-Aug-2016	Hemming Robeson	1,785.00	RECEIVED Cr-Amounts Received	X5000 Cr-Amounts Received
30-Aug-2016	Seekers Staff Bureau	2,738.00	A0000 Employees	A0118 Agency Staff
30-Aug-2016	Watford Borough Council	675.00	A0000 Employees	A0204 Training
30-Aug-2016	Watford Borough Council	147,940.00	PAYABLE Cr-Amounts Payable	X6003 Cr-Payable-Journal Reserves
31-Aug-2016	Adams Integra Limited	2,000.00	PAID Dr-Amounts Paid	X2000 Dr-Amounts Paid
31-Aug-2016	Assett Grove	1,395.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
31-Aug-2016	Assett Grove	1,705.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
31-Aug-2016	British Telecommunications Plc (Durham)	2,250.12	D0000 Supplies And Services	D0601 Telephones
31-Aug-2016	Comensura Ltd	12,278.76	D0000 Supplies And Services	D1101 Miscellaneous Expenses
31-Aug-2016	Croxley Green Baptist Church	1,800.00	B0000 Premises	B0303 Hire Of Rooms
31-Aug-2016	Deranged Events Ltd	1,600.00	D0000 Supplies And Services	D0510 Fees & Contractual Services
31-Aug-2016	Footprint Interpretation Design	1,600.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
31-Aug-2016	Gazeboshop	798.33	D0000 Supplies And Services	D0902 Grants & Contributions
31-Aug-2016	WE Greeves	799.80	D0000 Supplies And Services	D0501 Professional Fees-Consultancy
31-Aug-2016	REDACTED PERSONAL DATA	715.00	B0000 Premises	B0307 Payments To Private Landlords
31-Aug-2016	Now Training Limited	1,139.40	A0000 Employees	A0204 Training
31-Aug-2016	Orion Building Engineering Services Ltd	722.34	B0000 Premises	B0102 Repairs & Maint - Buildings
31-Aug-2016	Stepjockey Ltd	750.00	D0000 Supplies And Services	D0902 Grants & Contributions
31-Aug-2016	Thomson Reuters	-8,000.00	D0000 Supplies And Services	D0402 Publications
31-Aug-2016	Thomson Reuters	8,321.60	D0000 Supplies And Services	D0402 Publications
31-Aug-2016	Thomson Reuters	2,086.90	D0000 Supplies And Services	D0402 Publications
31-Aug-2016	Clarke Willmott	916.50	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure

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

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Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
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