

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

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
03-Nov-2016	Abacus Management & Training Consultancy	2,014.10	E0000	Third Party Payments	E0801	Private Contractors
03-Nov-2016	Phil Andrews	1,280.00	A0000	Employees	A0118	Agency Staff
03-Nov-2016	Geo Browns Implements Ltd	805.33	C0000	Transport	C0101	Repairs & Maintenance
03-Nov-2016	Geo Browns Implements Ltd	580.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
03-Nov-2016	Comensura Ltd	12,207.93	D0000	Supplies And Services	D1101	Miscellaneous Expenses
03-Nov-2016	Havas People	3,288.14	A0000	Employees	A0208	Staff Advertising
03-Nov-2016	Frankham Consultancy Group Ltd	828.83	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
03-Nov-2016	Frankham Consultancy Group Ltd	828.83	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
03-Nov-2016	Hertfordshire County Council	4,089.00	E0000	Third Party Payments	E0301	Other Local Authorities
03-Nov-2016	Hertfordshire County Council	10,998.00	E0000	Third Party Payments	E0301	Other Local Authorities
03-Nov-2016	Mallard Consultancy Ltd	950.00	D0000	Supplies And Services	D1107	Advertising-General
03-Nov-2016	MGB Plastics Ltd	870.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
03-Nov-2016	MGB Plastics Ltd	1,208.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
03-Nov-2016	MGB Plastics Ltd	985.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
03-Nov-2016	NPower Ltd	4,990.91	B0000	Premises	B0202	Electricity
03-Nov-2016	Pascal Bates	1,950.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
03-Nov-2016	Rigby Taylor Limited	1,361.07	D0000	Supplies And Services	D0111	Materials
03-Nov-2016	Safety Management	1,420.12	D0000	Supplies And Services	D0101	Equipment Furniture & Material
03-Nov-2016	Siteimprove Ltd	5,247.88	D0000	Supplies And Services	D0601	Telephones
03-Nov-2016	Twin Technology Ltd	2,194.90	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
03-Nov-2016	Wallgate Limited	524.85	B0000	Premises	B0102	Repairs & Maint - Buildings
03-Nov-2016	Watford Borough Council	16,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure

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Date	Supplier	Amount	Category	Type
08-Nov-2016	Apex 360 Ltd	620.00	A0000 Employees	A0118 Agency Staff
08-Nov-2016	Assett Grove	1,300.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
08-Nov-2016	Assett Grove	1,705.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
08-Nov-2016	Assett Grove	1,395.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
08-Nov-2016	Assett Grove	930.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
08-Nov-2016	Assett Grove	1,240.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
08-Nov-2016	Disclosure and Barring Service	1,628.00	D0000 Supplies And Services	D0511 Disclosure & Barring (CRB)
08-Nov-2016	Eden Brown Synergy	1,540.00	A0000 Employees	A0118 Agency Staff
08-Nov-2016	Eden Brown Synergy	1,367.80	A0000 Employees	A0118 Agency Staff
08-Nov-2016	Firmstep	1,100.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
08-Nov-2016	Firmstep	1,250.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
08-Nov-2016	Greenzone Cleaning & Support Services	1,009.13	B0000 Premises	B0801 Cleaning
08-Nov-2016	Hertfordshire County Council	4,000.00	D0000 Supplies And Services	D0512 District Plan
08-Nov-2016	Lyreco UK Ltd	549.98	D0000 Supplies And Services	D0401 Printing & Stationery
08-Nov-2016	Marks Consulting Partners	1,540.00	A0000 Employees	A0131 Temporary Staff
08-Nov-2016	Mediafive	890.00	D0000 Supplies And Services	D1108 Advertising-Special Events
08-Nov-2016	Newsquest Media Group Ltd	710.40	D0000 Supplies And Services	D1108 Advertising-Special Events
08-Nov-2016	Northgate Public Services (UK) Ltd	9,551.44	D0000 Supplies And Services	D0612 Software-Maintenance
08-Nov-2016	Paul Holman Associates	22,000.00	D0000 Supplies And Services	D0111 Materials
08-Nov-2016	Plant Tec Municipal Ltd	11,178.30	C0000 Transport	C0103 Diesel
08-Nov-2016	Plant Tec Municipal Ltd	24,015.98	C0000 Transport	C0101 Repairs & Maintenance
08-Nov-2016	Plant Tec Municipal Ltd	1,106.63	C0000 Transport	C0101 Repairs & Maintenance
08-Nov-2016	Plant Tec Municipal Ltd	3,067.88	C0000 Transport	C0101 Repairs & Maintenance
08-Nov-2016	Plant Tec Municipal Ltd	512.24	C0000 Transport	C0101 Repairs & Maintenance
08-Nov-2016	Plant Tec Municipal Ltd	6,341.30	C0000 Transport	C0105 Contingencies-Transport

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Date	Supplier	Amount	Category	Type		
08-Nov-2016	Reliance High-Tech Ltd	698.55	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
08-Nov-2016	Stef & Philips Ltd	980.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
08-Nov-2016	Stef & Philips Ltd	595.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
08-Nov-2016	Stef & Philips Ltd	2,170.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
08-Nov-2016	Stef & Philips Ltd	2,170.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
08-Nov-2016	The Walt Disney Company Ltd	518.77	I0000	Customer & Client Receipts	I0537	Miscellaneous Fees & Charges
08-Nov-2016	Vienna Festival Ballet	2,810.08	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
08-Nov-2016	Watford Borough Council	237,920.48	PAYABLE	Cr-Amounts Payable	X6003	Cr-Payable-Journal Reserves
08-Nov-2016	West Herts College	1,450.00	A0000	Employees	A0204	Training
08-Nov-2016	Wfl (Uk) Limited (Hall Fuel)	9,475.00	C0000	Transport	C0103	Diesel
08-Nov-2016	Wfl (Uk) Limited (Hall Fuel)	6,624.99	C0000	Transport	C0103	Diesel
10-Nov-2016	PEARCE RECYCLING GROUP	11,783.70	D0000	Supplies And Services	D0524	Recycling Cans & Plastics
10-Nov-2016	The Avalon House Hotel	1,023.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
10-Nov-2016	The Avalon House Hotel	1,023.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
10-Nov-2016	The Avalon House Hotel	1,457.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
10-Nov-2016	The Avalon House Hotel	1,767.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
10-Nov-2016	The Avalon House Hotel	1,023.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
10-Nov-2016	The Avalon House Hotel	1,040.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
10-Nov-2016	The Avalon House Hotel	1,197.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
10-Nov-2016	British Telecommunications Plc (Durham)	802.76	D0000	Supplies And Services	D0601	Telephones
10-Nov-2016	Hertfordshire County Council	2,297.50	A0000	Employees	A0205	Short Courses
10-Nov-2016	Hertfordshire County Council	10,201.25	D0000	Supplies And Services	D1129	Emergency Planning
10-Nov-2016	Metcalf Fencing	500.00	B0000	Premises	B0604	Fix & Fit-Fencing
10-Nov-2016	National Energy Foundation	2,918.91	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Nov-2016	Penna Plc	2,795.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid

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10-Nov-2016	Tim Revell Ltd	7,395.75	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
10-Nov-2016	Right Maintenance Ltd	1,103.00	B0000	Premises	B0101	Repairs Alterations Mntenance
10-Nov-2016	Right Maintenance Ltd	1,030.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Nov-2016	Right Maintenance Ltd	1,841.00	B0000	Premises	B0103	Property Maint - Routine
10-Nov-2016	Right Maintenance Ltd	513.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Nov-2016	Right Maintenance Ltd	591.00	B0000	Premises	B0103	Property Maint - Routine
10-Nov-2016	Right Maintenance Ltd	602.00	B0000	Premises	B0101	Repairs Alterations Mntenance
10-Nov-2016	Watford Borough Council	2,018.52	A0000	Employees	A0204	Training
10-Nov-2016	Welwyn Hatfield Council	2,030.63	B0000	Premises	B0304	Hire Of Accommodation-Homeless
15-Nov-2016	Edenred	1,907.00	A0000	Employees	A0218	Childcare Voucher Admin
15-Nov-2016	Bridge Motors (Rickmansworth) Ltd	2,904.23	C0000	Transport	C0103	Diesel
15-Nov-2016	J J Burling Limited	2,400.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Nov-2016	Advanced Business Solutions	14,500.00	D0000	Supplies And Services	D0612	Software-Maintenance
15-Nov-2016	Comensura Ltd	11,641.68	D0000	Supplies And Services	D1101	Miscellaneous Expenses
15-Nov-2016	REDACTED PERSONAL DATA	3,056.30	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Nov-2016	Ernst & Young Llp	15,448.00	D0000	Supplies And Services	D1116	External Audit Fees
15-Nov-2016	Firmstep	1,400.00	D0000	Supplies And Services	D0623	Miscellaneous IT Costs
15-Nov-2016	D R Hansard & Son Ltd.	2,100.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Nov-2016	D R Hansard & Son Ltd.	1,400.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Nov-2016	Hertfordshire County Council	6,750.00	D0000	Supplies And Services	D0902	Grants & Contributions
15-Nov-2016	Herts Mind Network	19,252.50	D0000	Supplies And Services	D0902	Grants & Contributions
15-Nov-2016	Barrie Hicks	745.00	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
15-Nov-2016	Home-Start Watford & Three Rivers	3,000.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
15-Nov-2016	Inform Cpi Ltd	500.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
15-Nov-2016	Inform Cpi Ltd	625.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy

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15-Nov-2016	Inland Revenue Only	793.07	PAID	Dr-Amounts Paid	X2008	Dr-Amts Pd-HMRC-CIT
15-Nov-2016	Office and General Environmental Services	3,746.70	B0000	Premises	B0801	Cleaning
15-Nov-2016	Optimise Pps Ltd	872.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
15-Nov-2016	Parkinson's Uk West Herts	2,500.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
15-Nov-2016	Prestige Design & Workwear Ltd	1,258.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
15-Nov-2016	Victim Support	1,387.00	D0000	Supplies And Services	D0902	Grants & Contributions
17-Nov-2016	8Wal	2,387.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
17-Nov-2016	AG Treecare Ltd	3,200.00	B0000	Premises	B0101	Repairs Alterations Mntenance
17-Nov-2016	ASCEND	3,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17-Nov-2016	Assett Grove	1,395.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
17-Nov-2016	Assett Grove	1,705.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
17-Nov-2016	Assett Grove	750.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
17-Nov-2016	Assett Grove	1,320.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
17-Nov-2016	Assett Grove	650.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
17-Nov-2016	Geo Browns Implements Ltd	666.15	D0000	Supplies And Services	D0111	Materials
17-Nov-2016	Bugler Developments Ltd	693.00	I0000	Customer & Client Receipts	I0623	Income-Parking Fees
17-Nov-2016	Timothy Comyn	2,500.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
17-Nov-2016	Timothy Comyn	1,125.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
17-Nov-2016	Timothy Comyn	1,250.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
17-Nov-2016	Timothy Comyn	700.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
17-Nov-2016	Comensura Ltd	14,072.50	D0000	Supplies And Services	D1101	Miscellaneous Expenses
17-Nov-2016	REDACTED PERSONAL DATA	1,603.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17-Nov-2016	EffectAble Construction Services Limited	8,468.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17-Nov-2016	E.ON	589.36	B0000	Premises	B0202	Electricity
17-Nov-2016	E.ON	764.36	B0000	Premises	B0202	Electricity

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17-Nov-2016	E.ON	755.18	B0000	Premises	B0202 Electricity
17-Nov-2016	Hertfordshire County Council	21,062.00	E0000	Third Party Payments	E1002 Dial-A-Ride
17-Nov-2016	Hill & Garwood Printing Ltd	548.00	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
17-Nov-2016	Hill & Garwood Printing Ltd	985.00	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
17-Nov-2016	Karma Nirvana	1,799.39	A0000	Employees	A0204 Training
17-Nov-2016	LAVAT Consulting Limited PSTax	600.00	D0000	Supplies And Services	D0510 Fees & Contractual Services
17-Nov-2016	DC Lighting Ltd	617.34	B0000	Premises	B0102 Repairs & Maint - Buildings
17-Nov-2016	Marks Consulting Partners	1,925.00	A0000	Employees	A0131 Temporary Staff
17-Nov-2016	Matrix Surveys Ltd	850.00	D0000	Supplies And Services	D0501 Professional Fees-Consultancy
17-Nov-2016	Andrew Miles	1,200.00	A0000	Employees	A0118 Agency Staff
17-Nov-2016	REDACTED PERSONAL DATA	1,342.00	B0000	Premises	B0307 Payments To Private Landlords
17-Nov-2016	Plant Tec Municipal Ltd	747.90	D0000	Supplies And Services	D0101 Equipment Furniture & Material
17-Nov-2016	Welwyn Hatfield Community Housing Trust.	570.00	B0000	Premises	B0304 Hire Of Accommodation-Homeless
17-Nov-2016	Wfl (UK) Limited (Hall Fuel)	6,666.44	C0000	Transport	C0103 Diesel
22-Nov-2016	ADT Fire & Security plc	946.25	B0000	Premises	B0136 Fire Officer's Requirements
22-Nov-2016	The Avalon House Hotel	660.00	B0000	Premises	B0304 Hire Of Accommodation-Homeless
22-Nov-2016	The Childrens Playground Co. Ltd	4,283.20	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
22-Nov-2016	Eden Brown Synergy	1,286.25	A0000	Employees	A0118 Agency Staff
22-Nov-2016	Eden Brown Synergy	1,435.00	A0000	Employees	A0118 Agency Staff
22-Nov-2016	Eden Brown Synergy Ltd	869.00	A0000	Employees	A0118 Agency Staff
22-Nov-2016	Eden Brown Synergy Ltd	693.00	A0000	Employees	A0118 Agency Staff
22-Nov-2016	Eden Brown Synergy Ltd	869.00	A0000	Employees	A0118 Agency Staff
22-Nov-2016	Eden Brown Synergy Ltd	693.00	A0000	Employees	A0118 Agency Staff
22-Nov-2016	Eden Brown Synergy Ltd	869.00	A0000	Employees	A0118 Agency Staff
22-Nov-2016	Havas People	619.44	D0000	Supplies And Services	D1104 Advertising-Press

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22-Nov-2016	Faiers Training Ltd	635.35	A0000 Employees	A0204 Training
22-Nov-2016	Gotpeople Ltd	968.00	A0000 Employees	A0118 Agency Staff
22-Nov-2016	Herts County Council	5,260.00	D0000 Supplies And Services	D0512 District Plan
22-Nov-2016	HGSmith Electrical	1,398.00	B0000 Premises	B0102 Repairs & Maint - Buildings
22-Nov-2016	Housecheck Chartered Surveyors	2,951.67	D0000 Supplies And Services	D0501 Professional Fees-Consultancy
22-Nov-2016	Housecheck Chartered Surveyors	3,802.50	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
22-Nov-2016	Housecheck Chartered Surveyors	6,511.50	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
22-Nov-2016	Housecheck Chartered Surveyors	1,782.00	D0000 Supplies And Services	D0501 Professional Fees-Consultancy
22-Nov-2016	Locata (Housing Services) Ltd	944.00	PAID Dr-Amounts Paid	X2000 Dr-Amounts Paid
22-Nov-2016	Locata (Housing Services) Ltd	634.81	PAID Dr-Amounts Paid	X2000 Dr-Amounts Paid
22-Nov-2016	Lucid Planning Ltd	2,514.75	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
22-Nov-2016	Lucid Planning Ltd	3,561.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
22-Nov-2016	Newsquest Media Group Ltd	3,279.80	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
22-Nov-2016	Osborne Richardson Ltd	1,022.75	E0000 Third Party Payments	E0801 Private Contractors
22-Nov-2016	Daisy IT Continuity and Resilience Serv. Ltd	14,829.59	D0000 Supplies And Services	D0614 Disaster Recovery
22-Nov-2016	Property Letting Furniture Solutions	1,314.85	D0000 Supplies And Services	D0902 Grants & Contributions
22-Nov-2016	Project Centre Ltd	4,537.91	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
22-Nov-2016	Total Gas & Power Ltd	512.27	B0000 Premises	B0201 Gas
22-Nov-2016	UK Room	40,149.08	B0000 Premises	B0304 Hire Of Accommodation-Homeless
22-Nov-2016	Vodafone Ltd.	2,494.14	D0000 Supplies And Services	D0626 Regulation & Compliance
22-Nov-2016	Vodafone Ltd.	2,494.14	D0000 Supplies And Services	D0626 Regulation & Compliance
22-Nov-2016	Wfl (Uk) Limited (Hall Fuel)	6,444.90	C0000 Transport	C0103 Diesel
24-Nov-2016	Andrew J Reynolds	787.50	D0000 Supplies And Services	D1101 Miscellaneous Expenses
24-Nov-2016	Box Cleva South Oxhey	1,000.00	PAID Dr-Amounts Paid	X2000 Dr-Amounts Paid
24-Nov-2016	Comensura Ltd	12,166.85	D0000 Supplies And Services	D1101 Miscellaneous Expenses

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24-Nov-2016	Gotpeople Ltd	3,005.15	A0000 Employees	A0118 Agency Staff
24-Nov-2016	Gotpeople Ltd	2,413.28	A0000 Employees	A0118 Agency Staff
24-Nov-2016	Gotpeople Ltd	1,050.00	A0000 Employees	A0118 Agency Staff
24-Nov-2016	Gotpeople Ltd	1,706.00	A0000 Employees	A0118 Agency Staff
24-Nov-2016	Gotpeople Ltd	804.00	A0000 Employees	A0118 Agency Staff
24-Nov-2016	Gotpeople Ltd	1,050.00	A0000 Employees	A0118 Agency Staff
24-Nov-2016	Gotpeople Ltd	1,050.00	A0000 Employees	A0118 Agency Staff
24-Nov-2016	Hertfordshire Constabulary	14,250.00	D0000 Supplies And Services	D0902 Grants & Contributions
24-Nov-2016	Inform Cpi Ltd	512.50	D0000 Supplies And Services	D0501 Professional Fees-Consultancy
24-Nov-2016	J Byne Haulage Ltd	920.00	E0000 Third Party Payments	E0810 Contingency
24-Nov-2016	John Jordan Limited	670.69	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
24-Nov-2016	Locata (Housing Services) Ltd	2,500.00	PAID Dr-Amounts Paid	X2000 Dr-Amounts Paid
24-Nov-2016	Mainland Aggregates Ltd	864.00	B0000 Premises	B0901 Grounds Maintenance Costs
24-Nov-2016	Marks Consulting Partners	1,925.00	A0000 Employees	A0131 Temporary Staff
24-Nov-2016	Morgan & Stuckey	2,108.98	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
24-Nov-2016	National Energy Foundation	590.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
24-Nov-2016	Northgate Public Services (UK) Ltd	1,595.26	D0000 Supplies And Services	D0501 Professional Fees-Consultancy
24-Nov-2016	Opalion Plastics Limited	2,080.00	D0000 Supplies And Services	D0111 Materials
24-Nov-2016	Refugee Council	9,250.00	D0000 Supplies And Services	D0902 Grants & Contributions
24-Nov-2016	Solon Security Ltd	768.00	D0000 Supplies And Services	D0902 Grants & Contributions
24-Nov-2016	Verizon UK Ltd	1,050.76	D0000 Supplies And Services	D0601 Telephones
24-Nov-2016	Watford Borough Council	3,060.50	A0000 Employees	A0204 Training
24-Nov-2016	Watford Borough Council	1,846.50	A0000 Employees	A0118 Agency Staff
24-Nov-2016	Watford Borough Council	1,846.50	A0000 Employees	A0118 Agency Staff
24-Nov-2016	Zurich Municipal Insurance	563.87	D0000 Supplies And Services	D1103 Policy Excesses/Uninsured Loss

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24-Nov-2016	Zurich Municipal Insurance	1,234.33	D0000	Supplies And Services	D0902	Grants & Contributions
29-Nov-2016	Affinity Water Limited	573.17	B0000	Premises	B0501	Water Rates
29-Nov-2016	Broste Rivers La7 Limited	580.00	I0000	Customer & Client Receipts	I0518	Building Regs-Regularisation
29-Nov-2016	Broste Rivers La7 Limited	27,295.75	I0000	Customer & Client Receipts	I0504	Inspection Fees
29-Nov-2016	Broste Rivers La7 Limited	7,208.42	I0000	Customer & Client Receipts	I0503	Bldg Reg-Application Fees
29-Nov-2016	Broste Rivers La7 Limited	17,152.07	I0000	Customer & Client Receipts	I0503	Bldg Reg-Application Fees
29-Nov-2016	Broste Rivers La7 Limited	27,495.80	I0000	Customer & Client Receipts	I0504	Inspection Fees
29-Nov-2016	Broste Rivers La7 Limited	960.00	I0000	Customer & Client Receipts	I0518	Building Regs-Regularisation
29-Nov-2016	J J Burling Limited	5,600.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
29-Nov-2016	Centre for Housing and Support	1,903.00	A0000	Employees	A0204	Training
29-Nov-2016	Croxley Green Bowls Club	8,960.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
29-Nov-2016	Emap Communications Limited	4,990.00	D0000	Supplies And Services	D0402	Publications
29-Nov-2016	JSP Law Limited	2,930.63	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
29-Nov-2016	Inform Cpi Ltd	6,000.00	A0000	Employees	A0204	Training
29-Nov-2016	Kidology Dance Co	1,816.81	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
29-Nov-2016	Mace Ltd.	1,524.00	I0000	Customer & Client Receipts	I0508	Planning Application Fees
29-Nov-2016	Marks Consulting Partners	1,540.00	A0000	Employees	A0131	Temporary Staff
29-Nov-2016	Matthew Clark Wholesale Ltd	599.10	D0000	Supplies And Services	D0201	Catering
29-Nov-2016	Now Training Limited	5,982.74	A0000	Employees	A0204	Training
29-Nov-2016	NPower Ltd	753.55	B0000	Premises	B0202	Electricity
29-Nov-2016	The Performing Right Society Ltd	1,123.44	D0000	Supplies And Services	D0535	Licences
29-Nov-2016	Reactec Ltd	916.02	A0000	Employees	A0131	Temporary Staff
29-Nov-2016	David R Saunders	5,353.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
29-Nov-2016	Sherpa Environmental	800.00	B0000	Premises	B0102	Repairs & Maint - Buildings
29-Nov-2016	Sherpa Environmental	2,473.94	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure

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

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
29-Nov-2016	St Albans City and District Council	1,035.84	B0000 Premises	B0304 Hire Of Accommodation-Homeless
29-Nov-2016	Three Rivers DC Petty Cash	1,000.00	RECEIVED Cr-Amounts Received	X5000 Cr-Amounts Received
29-Nov-2016	Turfleet Hire Limited	1,088.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
29-Nov-2016	Watford Borough Council	2,033.80	A0000 Employees	A0204 Training
29-Nov-2016	Watford Borough Council	886.92	A0000 Employees	A0204 Training