

Creditor Payments of £500.00 or more for the Period 1 February 2017 to 28 February 2017

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
02-Feb-2017	Adams Integra Limited	6,000.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
02-Feb-2017	Phil Andrews	1,440.00	A0000	Employees	A0118	Agency Staff
02-Feb-2017	Comensura Ltd	10,811.32	D0000	Supplies And Services	D1101	Miscellaneous Expenses
02-Feb-2017	Cornerstone Barristers	510.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
02-Feb-2017	Havas People	798.07	D0000	Supplies And Services	D1104	Advertising-Press
02-Feb-2017	Findel Education Ltd	679.98	D0000	Supplies And Services	D0101	Equipment Furniture & Material
02-Feb-2017	REDACTED PERSONAL DATA	720.00	A0000	Employees	A0118	Agency Staff
02-Feb-2017	Gotpeople Ltd	2,728.40	A0000	Employees	A0118	Agency Staff
02-Feb-2017	LGIU	2,425.00	D0000	Supplies And Services	D0902	Grants & Contributions
02-Feb-2017	Locata (Housing Services) Ltd	830.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
02-Feb-2017	Matrix Surveys Ltd	556.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
02-Feb-2017	Maydencroft Rural Ltd	8,225.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02-Feb-2017	Penguin Recruitment	590.63	A0000	Employees	A0118	Agency Staff
02-Feb-2017	Scomac Services Limited	3,335.48	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02-Feb-2017	Step Jockey Ltd	750.00	D0000	Supplies And Services	D0902	Grants & Contributions
02-Feb-2017	Tracsis Traffic Data Limited	600.00	D0000	Supplies And Services	D0510	Fees & Contractual Services
02-Feb-2017	Tracsis Traffic Data Limited	3,195.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
02-Feb-2017	Watford Borough Council	147,940.00	PAYABLE	Cr-Amounts Payable	X6003	Cr-Payable-Journal Reserves
07-Feb-2017	Assett Grove	2,294.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
07-Feb-2017	Assett Grove	1,550.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
07-Feb-2017	Assett Grove	930.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
07-Feb-2017	Assett Grove	1,705.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless

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07-Feb-2017	Assett Grove	1,395.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
07-Feb-2017	Eden Brown Synergy	1,295.00	A0000	Employees	A0118	Agency Staff
07-Feb-2017	Havas People	1,033.21	D0000	Supplies And Services	D1104	Advertising-Press
07-Feb-2017	Extrastaff Limited	897.60	A0000	Employees	A0118	Agency Staff
07-Feb-2017	Frankham Consultancy Group Ltd	828.83	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Feb-2017	Gotpeople Ltd	2,236.40	A0000	Employees	A0118	Agency Staff
07-Feb-2017	Hertfordshire Constabulary	14,250.00	D0000	Supplies And Services	D0902	Grants & Contributions
07-Feb-2017	JSP Law Limited	532.49	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
07-Feb-2017	I-Transport	2,280.71	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Feb-2017	Locata (Housing Services) Ltd	626.91	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
07-Feb-2017	Marks Consulting Partners	1,540.00	A0000	Employees	A0131	Temporary Staff
07-Feb-2017	Mediafive	735.00	D0000	Supplies And Services	D1107	Advertising-General
07-Feb-2017	Metcalf Fencing	930.00	B0000	Premises	B0604	Fix & Fit-Fencing
07-Feb-2017	Tim Revell Ltd	6,975.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
07-Feb-2017	Right Maintenance Ltd	1,278.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Feb-2017	St Clement Danes Trading Ltd	676.50	B0000	Premises	B0303	Hire Of Rooms
07-Feb-2017	Stef & Philips Ltd	1,085.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
07-Feb-2017	Stef & Philips Ltd	2,170.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
07-Feb-2017	Stef & Philips Ltd	2,170.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
07-Feb-2017	Twin Technology Ltd	716.30	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Feb-2017	Watford Borough Council	3,373.31	D0000	Supplies And Services	D0520	Waste Disposal Charges
07-Feb-2017	Watford Borough Council	2,539.30	D0000	Supplies And Services	D0520	Waste Disposal Charges
07-Feb-2017	Watford Borough Council	30,900.00	E0000	Third Party Payments	E0301	Other Local Authorities
07-Feb-2017	Wfl (Uk) Limited (Hall Fuel)	6,702.24	C0000	Transport	C0103	Diesel
09-Feb-2017	WATFORD BOROUGH COUNCIL	5,633.01	D0000	Supplies And Services	D1131	Boundary Way (WBC Service)

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Date	Supplier	Amount	Category		Type	
09-Feb-2017	WATFORD BOROUGH COUNCIL	4,537.70	D0000	Supplies And Services	D1131	Boundary Way (WBC Service)
09-Feb-2017	WATFORD BOROUGH COUNCIL	3,397.69	D0000	Supplies And Services	D1131	Boundary Way (WBC Service)
09-Feb-2017	WATFORD BOROUGH COUNCIL	1,004.88	D0000	Supplies And Services	D1131	Boundary Way (WBC Service)
09-Feb-2017	Ecofleet Cleaning Solutions Ltd	500.00	D0000	Supplies And Services	D0111	Materials
09-Feb-2017	Arlington Builders Ltd	11,733.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09-Feb-2017	A T B Sports Solution Llp	612.00	B0000	Premises	B0606	Fix & Fit-Play Equipment
09-Feb-2017	REDACTED PERSONAL DATA	5,000.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
09-Feb-2017	Firmstep	1,500.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09-Feb-2017	Greenzone Cleaning & Support Services	1,009.13	B0000	Premises	B0801	Cleaning
09-Feb-2017	Herts Mind Network	3,243.00	D0000	Supplies And Services	D0902	Grants & Contributions
09-Feb-2017	Penguin Recruitment	971.25	A0000	Employees	A0118	Agency Staff
09-Feb-2017	Post Office Ltd	1,465.00	C0000	Transport	C0105	Contingencies-Transport
09-Feb-2017	REDACTED PERSONAL DATA	995.00	D0000	Supplies And Services	D0564	Homelessness Prevention
09-Feb-2017	The Walt Disney Company Ltd	646.33	I0000	Customer & Client Receipts	I0537	Miscellaneous Fees & Charges
09-Feb-2017	Three Rivers Cricket Development Group	500.00	D0000	Supplies And Services	D0902	Grants & Contributions
09-Feb-2017	Tickets.Com Ltd	2,382.18	D0000	Supplies And Services	D0535	Licences
14-Feb-2017	Cabinet Office - Blackpool	2,200.00	D0000	Supplies And Services	D0901	Subscriptions
14-Feb-2017	Cabinet Office - Blackpool	2,200.00	D0000	Supplies And Services	D0901	Subscriptions
14-Feb-2017	Canon (Uk) Ltd	1,296.81	D0000	Supplies And Services	D0406	Copying Costs
14-Feb-2017	Capita Business Services Ltd.	2,390.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
14-Feb-2017	Capita Business Services Ltd.	2,064.72	D0000	Supplies And Services	D0611	Software-Purchase
14-Feb-2017	Capita Business Services Ltd.	2,064.72	D0000	Supplies And Services	D0611	Software-Purchase
14-Feb-2017	Document Output Solutions UK Limited	4,455.00	D0000	Supplies And Services	D0535	Licences
14-Feb-2017	Easynet Ltd	1,787.49	D0000	Supplies And Services	D0601	Telephones
14-Feb-2017	E File Uk Ltd	870.00	D0000	Supplies And Services	D0612	Software-Maintenance

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Date	Supplier	Amount	Category	Type
14-Feb-2017	Electoral Reform Services	663.53	D0000	Supplies And Services
14-Feb-2017	Electoral Reform Services	1,276.50	D0000	Supplies And Services
14-Feb-2017	Electoral Reform Services	672.41	D0000	Supplies And Services
14-Feb-2017	Electoral Reform Services	884.75	D0000	Supplies And Services
14-Feb-2017	Emap Publishing Ltd	2,875.00	D0000	Supplies And Services
14-Feb-2017	Ernst & Young Llp	15,448.00	D0000	Supplies And Services
14-Feb-2017	Havas People	1,951.90	A0000	Employees
14-Feb-2017	Extrastaff Limited	571.20	A0000	Employees
14-Feb-2017	Gotpeople Ltd	1,733.20	A0000	Employees
14-Feb-2017	Hertfordshire County Council	6,750.00	D0000	Supplies And Services
14-Feb-2017	Hertsme Leisure	2,000.00	A0000	Employees
14-Feb-2017	Hertfordshire County Council	1,438.00	B0000	Premises
14-Feb-2017	Hill & Garwood Printing Ltd	2,083.00	D0000	Supplies And Services
14-Feb-2017	Mogo UK	1,259.90	D0000	Supplies And Services
14-Feb-2017	Now Training Limited	2,777.87	A0000	Employees
14-Feb-2017	EE Limited	807.00	D0000	Supplies And Services
14-Feb-2017	Patrick Stileman Ltd	540.00	PAID	Dr-Amounts Paid
14-Feb-2017	ProBrush T/A Northern Municipal Spares Ltd	2,486.63	PAID	Dr-Amounts Paid
14-Feb-2017	PWF Construction Services	5,317.00	PAID	Dr-Amounts Paid
14-Feb-2017	Right Maintenance Ltd	520.00	B0000	Premises
14-Feb-2017	Scomac Services Limited	4,840.00	PAID	Dr-Amounts Paid
14-Feb-2017	Scomac Services Limited	4,540.00	PAID	Dr-Amounts Paid
14-Feb-2017	Securitas Security Services (UK) Limited	1,942.28	D0000	Supplies And Services
14-Feb-2017	Signet Signs Ltd	1,203.00	PAID	Dr-Amounts Paid
14-Feb-2017	Dentons UKMEA LLP	1,718.00	D0000	Supplies And Services

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14-Feb-2017	The Helping Hand Company	510.00	D0000	Supplies And Services	D0111	Materials
14-Feb-2017	Watford Borough Council	1,846.50	A0000	Employees	A0118	Agency Staff
14-Feb-2017	Wfl (Uk) Limited (Hall Fuel)	6,680.61	C0000	Transport	C0103	Diesel
14-Feb-2017	Wilkin Chapman Llp	907.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
16-Feb-2017	Do NOT USE SEE ** APE0003**	510.00	A0000	Employees	A0118	Agency Staff
16-Feb-2017	Bushey Cricket Club	3,090.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
16-Feb-2017	Comensura Ltd	12,398.01	D0000	Supplies And Services	D1101	Miscellaneous Expenses
16-Feb-2017	Comensura Ltd	11,079.37	D0000	Supplies And Services	D1101	Miscellaneous Expenses
16-Feb-2017	Havelock Eurpoa Plc	7,600.20	D0000	Supplies And Services	D0101	Equipment Furniture & Material
16-Feb-2017	Healthy Buildings International	895.00	B0000	Premises	B0135	Health & Safety Works
16-Feb-2017	HGSmith Electrical	552.50	B0000	Premises	B0102	Repairs & Maint - Buildings
16-Feb-2017	Keegans Limited	1,291.06	A0000	Employees	A0118	Agency Staff
16-Feb-2017	Matrix Surveys Ltd	750.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
16-Feb-2017	Matrix Surveys Ltd	885.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
16-Feb-2017	Matrix Surveys Ltd	785.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
16-Feb-2017	Penguin Recruitment	971.25	A0000	Employees	A0118	Agency Staff
16-Feb-2017	Right Maintenance Ltd	834.00	B0000	Premises	B0103	Property Maint - Routine
16-Feb-2017	REDACTED PERSONAL DATA	1,250.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
16-Feb-2017	Vintec Laboratories Ltd	650.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
16-Feb-2017	Wimbletech Cic	5,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Feb-2017	Adams Integra Limited	2,000.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
21-Feb-2017	The Avalon House Hotel	500.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
21-Feb-2017	The Avalon House Hotel	611.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
21-Feb-2017	The Avalon House Hotel	528.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
21-Feb-2017	Disclosure and Barring Service	1,540.00	D0000	Supplies And Services	D0511	Disclosure & Barring (CRB)

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Date	Supplier	Amount	Category	Type		
21-Feb-2017	D2D Distribution Ltd	1,304.00	D0000	Supplies And Services	D1107	Advertising-General
21-Feb-2017	Havas People	598.55	D0000	Supplies And Services	D1104	Advertising-Press
21-Feb-2017	Extrastaff Limited	816.00	A0000	Employees	A0118	Agency Staff
21-Feb-2017	Extrastaff Limited	979.20	A0000	Employees	A0118	Agency Staff
21-Feb-2017	Gardner Stewart Architects	7,500.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
21-Feb-2017	Inform Cpi Ltd	2,300.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
21-Feb-2017	Inform Cpi Ltd	1,000.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
21-Feb-2017	Landmark Bids Consulting Ltd	7,800.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Feb-2017	Matrix Surveys Ltd	1,000.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
21-Feb-2017	Pearce Recycling Co. Ltd	6,889.48	D0000	Supplies And Services	D0524	Recycling Cans & Plastics
21-Feb-2017	Peter Brett Associates	2,356.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Feb-2017	Right Maintenance Ltd	1,338.45	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Feb-2017	Egbert H Taylor & Co Ltd	11,406.80	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Feb-2017	Travis Perkins Trading Company Ltd	520.92	B0000	Premises	B0101	Repairs Alterations Mntenance
21-Feb-2017	Travis Perkins Trading Company Ltd	862.73	B0000	Premises	B0101	Repairs Alterations Mntenance
21-Feb-2017	Watford Borough Council	1,941.99	A0000	Employees	A0201	Qualification Training
21-Feb-2017	Wilks-Head & Eve	9,310.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
23-Feb-2017	A. G. A. Group Consulatncy	5,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23-Feb-2017	Anthony Collins Solicitors LLP	2,850.00	D0000	Supplies And Services	D0589	Future Trading Activit's Promo
23-Feb-2017	Doug Brodie Ltd	750.00	B0000	Premises	B0102	Repairs & Maint - Buildings
23-Feb-2017	The Childrens Playground Co. Ltd	18,318.63	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23-Feb-2017	Comensura Ltd	948.73	A0000	Employees	A0118	Agency Staff
23-Feb-2017	Comensura Ltd	1,089.54	A0000	Employees	A0118	Agency Staff
23-Feb-2017	Comensura Ltd	1,047.21	A0000	Employees	A0118	Agency Staff
23-Feb-2017	Comensura Ltd	922.04	A0000	Employees	A0118	Agency Staff

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23-Feb-2017	Comensura Ltd	972.44	A0000 Employees	A0118 Agency Staff
23-Feb-2017	Comensura Ltd	773.76	A0000 Employees	A0118 Agency Staff
23-Feb-2017	Comensura Ltd	1,180.14	A0000 Employees	A0118 Agency Staff
23-Feb-2017	Comensura Ltd	1,295.74	A0000 Employees	A0118 Agency Staff
23-Feb-2017	Comensura Ltd	819.10	A0000 Employees	A0118 Agency Staff
23-Feb-2017	Comensura Ltd	627.82	A0000 Employees	A0118 Agency Staff
23-Feb-2017	Cornerstone Barristers	700.00	D0000 Supplies And Services	D0502 Professional Fees-Legal Fees
23-Feb-2017	Gotpeople Ltd	1,719.20	A0000 Employees	A0118 Agency Staff
23-Feb-2017	Hertfordshire County Council	236,483.00	DRADJ Dr-Allowances & Adjustments	X4012 Dr-Allow&Adj-Payment Nat Pool
23-Feb-2017	Hertfordshire County Council	1,156.00	D0000 Supplies And Services	D0518 Land Searches
23-Feb-2017	JSP Law Limited	505.66	D0000 Supplies And Services	D0502 Professional Fees-Legal Fees
23-Feb-2017	Idox Software Ltd	53,200.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
23-Feb-2017	Marks Consulting Partners	1,925.00	A0000 Employees	A0131 Temporary Staff
23-Feb-2017	Maydencroft Rural Ltd	11,565.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
23-Feb-2017	NPower Ltd	2,443.01	B0000 Premises	B0202 Electricity
23-Feb-2017	NPower Ltd	3,038.19	B0000 Premises	B0202 Electricity
23-Feb-2017	Phoenix Lodge	700.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
23-Feb-2017	J K Rudkin Builders Ltd	4,644.00	I0000 Customer & Client Receipts	I0508 Planning Application Fees
23-Feb-2017	UK Room	44,057.12	B0000 Premises	B0304 Hire Of Accommodation-Homeless
23-Feb-2017	Verizon UK Ltd	1,050.76	D0000 Supplies And Services	D0601 Telephones
23-Feb-2017	Wfl (Uk) Limited (Hall Fuel)	6,709.32	C0000 Transport	C0103 Diesel
23-Feb-2017	Wfl (Uk) Limited (Hall Fuel)	6,713.00	C0000 Transport	C0103 Diesel
28-Feb-2017	Edenred	2,119.00	PAID Dr-Amounts Paid	X2026 Dr-Amts Pd-Childcare Vouchers
28-Feb-2017	Anthony Collins Solicitors LLP	2,180.00	D0000 Supplies And Services	D0589 Future Trading Activit's Promo
28-Feb-2017	AST Services	1,910.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure

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28-Feb-2017	British Telecommunications Plc (Durham)	2,124.42	D0000	Supplies And Services	D0601	Telephones
28-Feb-2017	Catapult Services	1,382.50	A0000	Employees	A0118	Agency Staff
28-Feb-2017	REDACTED PERSONAL DATA	2,500.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
28-Feb-2017	Eden Brown Synergy Ltd	869.00	A0000	Employees	A0118	Agency Staff
28-Feb-2017	Eden Brown Synergy Ltd	528.00	A0000	Employees	A0118	Agency Staff
28-Feb-2017	Eden Brown Synergy Ltd	869.00	A0000	Employees	A0118	Agency Staff
28-Feb-2017	Eden Brown Synergy Ltd	869.00	A0000	Employees	A0118	Agency Staff
28-Feb-2017	Eden Brown Synergy Ltd	869.00	A0000	Employees	A0118	Agency Staff
28-Feb-2017	Extrastaff Limited	1,060.80	A0000	Employees	A0118	Agency Staff
28-Feb-2017	Freeway Lift Services Ltd	2,807.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28-Feb-2017	D R Hansard & Son Ltd.	3,325.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28-Feb-2017	D R Hansard & Son Ltd.	1,695.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28-Feb-2017	Herts Collective Cic	3,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
28-Feb-2017	HGSmith Electrical	520.00	B0000	Premises	B0914	Roads-Repairs & Maintenance
28-Feb-2017	HGSmith Electrical	750.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28-Feb-2017	HGSmith Electrical	615.00	B0000	Premises	B0103	Property Maint - Routine
28-Feb-2017	Inland Revenue Only	665.80	PAID	Dr-Amounts Paid	X2008	Dr-Amts Pd-HMRC-CIT
28-Feb-2017	LAVAT Consulting Limited PSTax	1,575.00	A0000	Employees	A0204	Training
28-Feb-2017	LAVAT Consulting Limited PSTax	600.00	B0000	Premises	B0102	Repairs & Maint - Buildings
28-Feb-2017	NPower Ltd	1,973.41	B0000	Premises	B0202	Electricity
28-Feb-2017	Opinion Research Services Ltd	4,950.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
28-Feb-2017	Project Centre Ltd	6,086.25	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28-Feb-2017	Rare Productions Musical Youth Theatre	6,261.46	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
28-Feb-2017	Mishcon de Reya	2,067.77	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
28-Feb-2017	Sarratt Tennis Club	10,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure

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28-Feb-2017	Secom plc	1,125.79	B0000 Premises	B0102 Repairs & Maint - Buildings
28-Feb-2017	Total Gas & Power Ltd	500.03	B0000 Premises	B0201 Gas
28-Feb-2017	Tpower Solutions Ltd	1,004.00	D0000 Supplies And Services	D0505 Tracing Fees
28-Feb-2017	University of Hertfordshire	1,497.50	D0000 Supplies And Services	D0101 Equipment Furniture & Material