

**Creditor Payments of £500.00 or more for the Period 1 May 2017 to 31 May 2017**

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
04-May-2017	The Best Connections Group Ltd	533.60	A0000 Employees	A0118 Agency Staff
04-May-2017	British Gas Business	593.25	B0000 Premises	B0201 Gas
04-May-2017	Coolspirit Ltd	541.50	D0000 Supplies And Services	D0608 Hardware-Purchase
04-May-2017	Firmstep	500.00	D0000 Supplies And Services	D0623 Miscellaneous IT Costs
04-May-2017	Gotpeople Ltd	1,724.08	A0000 Employees	A0118 Agency Staff
04-May-2017	Hertfordshire County Council	11,562.00	E0000 Third Party Payments	E0301 Other Local Authorities
04-May-2017	REDACTED PERSONAL DATA	796.90	B0000 Premises	B0307 Payments To Private Landlords
04-May-2017	Justone Ltd	999.00	A0000 Employees	A0118 Agency Staff
04-May-2017	Littlethorpe Of Leicester Ltd	7,480.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
04-May-2017	Littlethorpe Of Leicester Ltd	7,480.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
04-May-2017	Murrill Construction Ltd	913.29	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
04-May-2017	N Power	1,957.42	B0000 Premises	B0202 Electricity
04-May-2017	Orion Building Engineering Services Ltd	612.79	B0000 Premises	B0102 Repairs & Maint - Buildings
04-May-2017	Orion Building Engineering Services Ltd	1,103.28	B0000 Premises	B0102 Repairs & Maint - Buildings
04-May-2017	Orion Building Engineering Services Ltd	731.62	B0000 Premises	B0102 Repairs & Maint - Buildings
04-May-2017	Orion Building Engineering Services Ltd	1,497.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
04-May-2017	Quirepace LTD	678.00	D0000 Supplies And Services	D0103 Furniture & Equipment Maint.
04-May-2017	Rigby Taylor Limited	576.72	D0000 Supplies And Services	D0111 Materials
04-May-2017	Right Maintenance Ltd	630.00	B0000 Premises	B0101 Repairs Alterations Mntenance
04-May-2017	Sandy Lodge Golf Club	4,590.00	PAID Dr-Amounts Paid	X2000 Dr-Amounts Paid
04-May-2017	Shah Law Chambers	750.00	I0000 Customer & Client Receipts	I0603 Income-Legal Fees-Non VAT
04-May-2017	System 4 Services Ltd	540.00	B0000 Premises	B0102 Repairs & Maint - Buildings

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04-May-2017	System 4 Services Ltd	2,328.11	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
04-May-2017	System 4 Services Ltd	2,979.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
04-May-2017	Tickets.Com Ltd	3,299.00	B0000	Premises	B0102	Repairs & Maint - Buildings
04-May-2017	Twin Technology Ltd	557.25	D0000	Supplies And Services	D0610	Hardware-Repair & Maintenance
04-May-2017	Vivid Resourcing Limited	825.00	A0000	Employees	A0118	Agency Staff
04-May-2017	Watford Council	22,795.32	E0000	Third Party Payments	E0804	Parking Enforcement
09-May-2017	Edenred	1,943.00	PAID	Dr-Amounts Paid	X2026	Dr-Amts Pd-Childcare Vouchers
09-May-2017	Capita Business Services Ltd.	9,425.94	D0000	Supplies And Services	D0612	Software-Maintenance
09-May-2017	Capita Software Services	500.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
09-May-2017	CIPFA (Publications)	5,265.00	D0000	Supplies And Services	D0402	Publications
09-May-2017	Comensura Ltd	11,394.55	D0000	Supplies And Services	D1101	Miscellaneous Expenses
09-May-2017	Construction Rail Associates Uk Ltd	10,880.00	B0000	Premises	B0913	Grounds Maint-Special Projects
09-May-2017	Disclosure and Barring Service	1,232.00	D0000	Supplies And Services	D0511	Disclosure & Barring (CRB)
09-May-2017	Deloitte (Real Estate)	29,604.37	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09-May-2017	Deloitte (Real Estate)	18,772.35	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09-May-2017	Havas People	925.90	A0000	Employees	A0208	Staff Advertising
09-May-2017	Gotpeople Ltd	1,214.00	A0000	Employees	A0118	Agency Staff
09-May-2017	Gotpeople Ltd	1,528.00	A0000	Employees	A0118	Agency Staff
09-May-2017	Harris-Mayes Country Cars	947.24	C0000	Transport	C0101	Repairs & Maintenance
09-May-2017	J Byne Haulage Ltd	920.00	D0000	Supplies And Services	D0520	Waste Disposal Charges
09-May-2017	J Byne Haulage Ltd	920.00	D0000	Supplies And Services	D0520	Waste Disposal Charges
09-May-2017	Landmark Bids Consulting Ltd	7,140.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09-May-2017	Landmark Bids Consulting Ltd	7,260.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09-May-2017	Lg Futures	5,235.00	D0000	Supplies And Services	D0901	Subscriptions
09-May-2017	NPower Ltd	6,432.32	B0000	Premises	B0102	Repairs & Maint - Buildings

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Date	Supplier	Amount	Category	Type		
09-May-2017	Openspace Advertising Ltd	1,000.00	D0000	Supplies And Services	D1110	Advertising-Publicitymarketing
09-May-2017	Orion Building Engineering Services Ltd	1,187.57	B0000	Premises	B0102	Repairs & Maint - Buildings
09-May-2017	Orion Building Engineering Services Ltd	1,477.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09-May-2017	Right Maintenance Ltd	654.00	B0000	Premises	B0101	Repairs Alterations Mntenance
09-May-2017	Right Maintenance Ltd	551.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09-May-2017	REDACTED PERSONAL DATA	6,282.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09-May-2017	REDACTED PERSONAL DATA	1,040.00	B0000	Premises	B0307	Payments To Private Landlords
09-May-2017	Skyguard	2,304.00	D0000	Supplies And Services	D0619	Radios & Communications
09-May-2017	Stephen Broadbent Artworks Ltd	2,000.00	A0000	Employees	A0118	Agency Staff
09-May-2017	Universal Pictures International Uk	809.87	I0000	Customer & Client Receipts	I0537	Miscellaneous Fees & Charges
09-May-2017	Watford Borough Council	3,875.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
09-May-2017	Watford Borough Council	27,364.54	D0000	Supplies And Services	D0624	Postages
09-May-2017	Watford Borough Council	80,445.94	D0000	Supplies And Services	D0624	Postages
09-May-2017	Watford Borough Council	6,938.47	D0000	Supplies And Services	D0401	Printing & Stationery
09-May-2017	Watford Borough Council	58,611.36	D0000	Supplies And Services	D0401	Printing & Stationery
09-May-2017	Watford Council	22,354.70	E0000	Third Party Payments	E0804	Parking Enforcement
09-May-2017	Wfl (Uk) Limited (Hall Fuel)	6,602.81	C0000	Transport	C0103	Diesel
11-May-2017	Apex 360 Ltd	739.50	D0000	Supplies And Services	D0902	Grants & Contributions
11-May-2017	Canon (Uk) Ltd	984.30	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
11-May-2017	Canon (Uk) Ltd	3,985.51	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
11-May-2017	Canon (Uk) Ltd	1,899.91	D0000	Supplies And Services	D0406	Copying Costs
11-May-2017	CIPFA Business Ltd	5,050.00	PAID	Dr-Amounts Paid	X2099	Dr-Amts Pd-Prepayments Take On
11-May-2017	Comensura Ltd	7,267.30	D0000	Supplies And Services	D1101	Miscellaneous Expenses
11-May-2017	Frankham Consultancy Group Ltd	1,657.64	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11-May-2017	Gotpeople Ltd	1,554.48	A0000	Employees	A0118	Agency Staff

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11-May-2017	Gotpeople Ltd	1,788.00	A0000	Employees	A0118	Agency Staff
11-May-2017	Gotpeople Ltd	1,678.40	A0000	Employees	A0118	Agency Staff
11-May-2017	Gotpeople Ltd	1,610.00	A0000	Employees	A0118	Agency Staff
11-May-2017	Gotpeople Ltd	2,266.00	A0000	Employees	A0118	Agency Staff
11-May-2017	Greenfields Primary School	3,375.00	D0000	Supplies And Services	D0902	Grants & Contributions
11-May-2017	Hertfordshire Building Control Limited	580.00	I0000	Customer & Client Receipts	I0518	Building Regs-Regularisation
11-May-2017	Hertfordshire Building Control Limited	14,407.50	I0000	Customer & Client Receipts	I0504	Inspection Fees
11-May-2017	Hertfordshire Building Control Limited	4,966.69	I0000	Customer & Client Receipts	I0503	Bldg Reg-Application Fees
11-May-2017	HGSmith Electrical	740.00	D0000	Supplies And Services	D0601	Telephones
11-May-2017	Ali Mussani	720.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
11-May-2017	Tenon FM	4,013.07	B0000	Premises	B0801	Cleaning
11-May-2017	EE Limited	586.89	D0000	Supplies And Services	D0604	Mobile Phones
11-May-2017	Penguin Recruitment	1,078.55	A0000	Employees	A0118	Agency Staff
11-May-2017	Securitas Security Services (UK) Limited	2,038.19	D0000	Supplies And Services	D0508	Contract Security Services
11-May-2017	Southerngreen Ltd	8,758.00	A0000	Employees	A0118	Agency Staff
11-May-2017	Stef & Philips Ltd	1,190.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
11-May-2017	Stef & Philips Ltd	1,470.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
11-May-2017	St Peter's C Of E Voluntary Aided School	1,350.00	D0000	Supplies And Services	D0902	Grants & Contributions
11-May-2017	Watford Borough Council	5,459.52	A0000	Employees	A0204	Training
11-May-2017	Watford Borough Council	4,100.00	D0000	Supplies And Services	D0607	IT Equipment
16-May-2017	CITIZENS ADVICE BUREAU	4,294.00	D0000	Supplies And Services	D0902	Grants & Contributions
16-May-2017	The Best Connections Group Ltd	533.60	A0000	Employees	A0118	Agency Staff
16-May-2017	J J Burling Limited	7,290.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
16-May-2017	Capita Business Services Ltd.	575.00	A0000	Employees	A0204	Training
16-May-2017	Capita Business Services Ltd.	84,390.67	D0000	Supplies And Services	D0611	Software-Purchase

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Date	Supplier	Amount	Category	Type		
16-May-2017	Capita Business Services Ltd.	11,431.00	D0000	Supplies And Services	D0611	Software-Purchase
16-May-2017	Eden Brown Synergy	1,426.25	A0000	Employees	A0118	Agency Staff
16-May-2017	ESRI (UK) LTD	2,190.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
16-May-2017	ESRI (UK) LTD	1,095.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
16-May-2017	ESRI (UK) LTD	1,095.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
16-May-2017	Gotpeople Ltd	1,745.60	A0000	Employees	A0118	Agency Staff
16-May-2017	Healthy Buildings International	595.00	B0000	Premises	B0102	Repairs & Maint - Buildings
16-May-2017	HGSmith Electrical	875.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
16-May-2017	Hill & Garwood Printing Ltd	786.00	D0000	Supplies And Services	D0520	Waste Disposal Charges
16-May-2017	Hill & Garwood Printing Ltd	690.00	D0000	Supplies And Services	D0520	Waste Disposal Charges
16-May-2017	Inform Cpi Ltd	1,265.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
16-May-2017	J Byne Haulage Ltd	920.00	D0000	Supplies And Services	D0520	Waste Disposal Charges
16-May-2017	Landscapesupplyco	890.58	D0000	Supplies And Services	D0111	Materials
16-May-2017	Newsquest Media Group Ltd	1,118.59	D0000	Supplies And Services	D1107	Advertising-General
16-May-2017	Orion Building Engineering Services Ltd	734.56	B0000	Premises	B0102	Repairs & Maint - Buildings
16-May-2017	PWF Construction Services	3,380.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
16-May-2017	Tim Revell Ltd	9,450.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
16-May-2017	Rexel UK Limited	584.64	D0000	Supplies And Services	D0111	Materials
16-May-2017	System 4 Services Ltd	1,100.00	B0000	Premises	B0102	Repairs & Maint - Buildings
16-May-2017	Thrive Homes Ltd	-3,763.85	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
16-May-2017	Thrive Homes Ltd	3,564.96	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
16-May-2017	Thrive Homes Ltd	541.68	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
16-May-2017	Underwoods Solicitors	500.00	A0000	Employees	A0206	Professional Fees
16-May-2017	Verizon UK Ltd	1,027.00	D0000	Supplies And Services	D0601	Telephones
16-May-2017	Wfl (Uk) Limited (Hall Fuel)	6,480.60	C0000	Transport	C0103	Diesel

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Date	Supplier	Amount	Category	Type		
18-May-2017	Alexandra Guest House Hotel Ltd	990.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
18-May-2017	ASL Group Ltd	1,718.20	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
18-May-2017	Bartec Auto ID Limited	950.00	D0000	Supplies And Services	D1138	Contingency
18-May-2017	REDACTED PERSONAL DATA	1,175.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
18-May-2017	Comensura Ltd	5,629.56	D0000	Supplies And Services	D1101	Miscellaneous Expenses
18-May-2017	Eden Brown Synergy	1,548.75	A0000	Employees	A0118	Agency Staff
18-May-2017	Hertfordshire County Council	1,838.00	D0000	Supplies And Services	D0518	Land Searches
18-May-2017	Hertfordshire County Council	26,226.00	E0000	Third Party Payments	E0301	Other Local Authorities
18-May-2017	Inland Revenue Only	3,074.60	PAID	Dr-Amounts Paid	X2008	Dr-Amts Pd-HMRC-CIT
18-May-2017	Plant Tec Municipal Ltd	11,178.30	C0000	Transport	C0101	Repairs & Maintenance
18-May-2017	Plant Tec Municipal Ltd	1,987.61	C0000	Transport	C0101	Repairs & Maintenance
18-May-2017	Portakabin Ltd	3,125.00	B0000	Premises	B0303	Hire Of Rooms
18-May-2017	Portakabin Ltd	590.00	B0000	Premises	B0303	Hire Of Rooms
18-May-2017	Rigby Taylor Limited	739.80	D0000	Supplies And Services	D0111	Materials
18-May-2017	Royal Mail Group Ltd	1,990.92	D0000	Supplies And Services	D0624	Postages
18-May-2017	Sarratt Village Hall	609.00	B0000	Premises	B0303	Hire Of Rooms
18-May-2017	Simcross Welding Services Ltd	780.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
18-May-2017	Vivid Resourcing Limited	1,872.00	A0000	Employees	A0118	Agency Staff
18-May-2017	Vivid Resourcing Limited	841.50	A0000	Employees	A0118	Agency Staff
18-May-2017	Watford Borough Council	33,740.00	D0000	Supplies And Services	D0612	Software-Maintenance
23-May-2017	THRIVE HOMES LTD F.A.O. ZOE HUNT	509.84	B0000	Premises	B0306	Service Charges
23-May-2017	Edenred	2,186.00	PAID	Dr-Amounts Paid	X2026	Dr-Amts Pd-Childcare Vouchers
23-May-2017	ACS LTD	1,687.50	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
23-May-2017	Blue Goose Interiors Ltd	522.87	D0000	Supplies And Services	D0610	Hardware-Repair & Maintenance
23-May-2017	Broste Rivers La7 Limited	91,560.00	E0000	Third Party Payments	E0301	Other Local Authorities

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Date	Supplier	Amount	Category	Type		
23-May-2017	Broste Rivers La7 Limited	56,913.33	D0000	Supplies And Services	D1002	Other Provisions
23-May-2017	Eden Brown Synergy Ltd	704.00	A0000	Employees	A0118	Agency Staff
23-May-2017	Eden Brown Synergy Ltd	693.00	A0000	Employees	A0118	Agency Staff
23-May-2017	Eden Brown Synergy Ltd	869.00	A0000	Employees	A0118	Agency Staff
23-May-2017	Eden Brown Synergy Ltd	869.00	A0000	Employees	A0118	Agency Staff
23-May-2017	Eden Brown Synergy Ltd	693.00	A0000	Employees	A0118	Agency Staff
23-May-2017	Havas People	684.06	D0000	Supplies And Services	D1104	Advertising-Press
23-May-2017	Extrastaff Limited	558.00	A0000	Employees	A0118	Agency Staff
23-May-2017	Fencers Club London	2,580.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23-May-2017	Greenzone Cleaning & Support Services	1,009.13	B0000	Premises	B0801	Cleaning
23-May-2017	Hertfordshire County Council	3,392.15	D0000	Supplies And Services	D0520	Waste Disposal Charges
23-May-2017	Hertfordshire County Council	7,000.00	A0000	Employees	A0118	Agency Staff
23-May-2017	Hertfordshire County Council	-31,628.00	D0000	Supplies And Services	D0510	Fees & Contractual Services
23-May-2017	Hertfordshire County Council	1,828.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
23-May-2017	Hertfordshire County Council	5,014.29	B0000	Premises	B0304	Hire Of Accommodation-Homeless
23-May-2017	Hertfordshire County Council	894.19	D0000	Supplies And Services	D0520	Waste Disposal Charges
23-May-2017	Hertfordshire County Council	49,561.02	D0000	Supplies And Services	D0520	Waste Disposal Charges
23-May-2017	Hertfordshire County Council	3,298.34	D0000	Supplies And Services	D0520	Waste Disposal Charges
23-May-2017	Hertfordshire County Council	6,750.00	D0000	Supplies And Services	D0902	Grants & Contributions
23-May-2017	Her Majesty's Court Service	1,000.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
23-May-2017	Home-Start Watford & Three Rivers	4,800.00	D0000	Supplies And Services	D0902	Grants & Contributions
23-May-2017	Infront 360 Photography	2,050.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
23-May-2017	JGP Resourcing Ltd T/A Jobs Go Public Ltd	1,400.00	D0000	Supplies And Services	D1107	Advertising-General
23-May-2017	Jungle It Ltd	2,751.00	D0000	Supplies And Services	D0608	Hardware-Purchase
23-May-2017	Justone Ltd	999.00	A0000	Employees	A0118	Agency Staff

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23-May-2017	Leavesden Players	500.00	A0000	Employees	A0118	Agency Staff
23-May-2017	Lucid Planning Ltd	1,008.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23-May-2017	Orion Building Engineering Services Ltd	1,182.82	B0000	Premises	B0102	Repairs & Maint - Buildings
23-May-2017	Parkrun Limited	1,250.00	D0000	Supplies And Services	D0902	Grants & Contributions
23-May-2017	Plant Tec Municipal Ltd	24,015.98	C0000	Transport	C0101	Repairs & Maintenance
23-May-2017	Project Centre Ltd	1,368.15	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23-May-2017	Rickmansworth Waterways Trust.	3,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
23-May-2017	Shaw & Sons Ltd	1,627.10	D0000	Supplies And Services	D0101	Equipment Furniture & Material
23-May-2017	Egbert H Taylor & Co Ltd	3,210.30	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23-May-2017	The Walt Disney Company Ltd	598.35	I0000	Customer & Client Receipts	I0537	Miscellaneous Fees & Charges
23-May-2017	Thrive Homes Ltd	541.60	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23-May-2017	Trafalgar Releasing Ltd	663.23	I0000	Customer & Client Receipts	I0537	Miscellaneous Fees & Charges
23-May-2017	Trafalgar Releasing Ltd	630.00	I0000	Customer & Client Receipts	I0537	Miscellaneous Fees & Charges
23-May-2017	Trafalgar Releasing Ltd	538.54	I0000	Customer & Client Receipts	I0537	Miscellaneous Fees & Charges
23-May-2017	Vienna Festival Ballet	2,744.09	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
23-May-2017	Vivid Resourcing Limited	850.35	A0000	Employees	A0118	Agency Staff
25-May-2017	8Wal	4,560.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
25-May-2017	A.D.S Satellite & Aerials Ltd	650.00	B0000	Premises	B0102	Repairs & Maint - Buildings
25-May-2017	Amec Foster Wheeler Env & Infras Uk Ltd	12,480.50	D0000	Supplies And Services	D0512	District Plan
25-May-2017	Capital Construction (Herts) Ltd	724.00	B0000	Premises	B0102	Repairs & Maint - Buildings
25-May-2017	Comensura Ltd	914.03	A0000	Employees	A0118	Agency Staff
25-May-2017	Comensura Ltd	1,032.96	A0000	Employees	A0118	Agency Staff
25-May-2017	Comensura Ltd	968.65	A0000	Employees	A0118	Agency Staff
25-May-2017	Comensura Ltd	560.96	A0000	Employees	A0118	Agency Staff
25-May-2017	Comensura Ltd	1,006.40	A0000	Employees	A0118	Agency Staff



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25-May-2017	Easynet Ltd	1,787.49	D0000	Supplies And Services	D0601	Telephones
25-May-2017	Havas People	641.31	D0000	Supplies And Services	D1104	Advertising-Press
25-May-2017	Hertfordshire County Council	3,675.00	D0000	Supplies And Services	D0902	Grants & Contributions
25-May-2017	Hertfordshire County Council	1,764.00	D0000	Supplies And Services	D0518	Land Searches
25-May-2017	Industrial Safety Training Service	620.00	A0000	Employees	A0204	Training
25-May-2017	Keltic Clothing	610.05	D0000	Supplies And Services	D1110	Advertising-Publicitymarketing
25-May-2017	Matthew Clark Wholesale Ltd	668.23	D0000	Supplies And Services	D0201	Catering
25-May-2017	Olden Property Consulting Ltd	4,485.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
25-May-2017	Olden Property Consulting Ltd	3,786.25	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
25-May-2017	Parking Associates	6,239.90	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
25-May-2017	Plant Tec Municipal Ltd	24,015.98	C0000	Transport	C0101	Repairs & Maintenance
25-May-2017	Plant Tec Municipal Ltd	1,987.61	C0000	Transport	C0101	Repairs & Maintenance
25-May-2017	Plant Tec Municipal Ltd	11,178.30	C0000	Transport	C0101	Repairs & Maintenance
25-May-2017	Reading Agricultural Consultants	800.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
25-May-2017	Right Maintenance Ltd	763.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
25-May-2017	Right Maintenance Ltd	1,319.00	B0000	Premises	B0103	Property Maint - Routine
25-May-2017	Right Maintenance Ltd	898.00	B0000	Premises	B0103	Property Maint - Routine
25-May-2017	Sawyer Fielding Limited	750.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
25-May-2017	Sawyer Fielding Limited	750.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
25-May-2017	Thrive Homes Ltd	682.18	B0000	Premises	B0306	Service Charges
25-May-2017	Wild About Properties Ltd	750.00	A0000	Employees	A0118	Agency Staff
25-May-2017	Wilks-Head & Eve	1,000.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
30-May-2017	Aon UK Limited	691.85	B0000	Premises	B1001	Premises Insurance
30-May-2017	A T B Sports Solution Llp	1,288.00	B0000	Premises	B0912	Vanadalism Repair & Prevention
30-May-2017	J J Burling Limited	4,808.60	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure

## Creditor Payments of £500.00 or more for the Period 1 May 2017 to 31 May 2017

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
30-May-2017	CIPFA Business Limited	780.00	D0000	Supplies And Services	D0901	Subscriptions
30-May-2017	East Of England LGA	1,400.00	D0000	Supplies And Services	D0589	Future Trading Activit's Promo
30-May-2017	Electoral Reform Services	611.65	D0000	Supplies And Services	D0401	Printing & Stationery
30-May-2017	Electoral Reform Services	773.00	D0000	Supplies And Services	D0624	Postages
30-May-2017	Electoral Reform Services	886.54	D0000	Supplies And Services	D0401	Printing & Stationery
30-May-2017	Electoral Reform Services	4,478.84	D0000	Supplies And Services	D0401	Printing & Stationery
30-May-2017	Electoral Reform Services	4,634.50	D0000	Supplies And Services	D0624	Postages
30-May-2017	Electoral Reform Services	3,085.17	D0000	Supplies And Services	D0401	Printing & Stationery
30-May-2017	Elstree Film Design Ltd	1,365.00	A0000	Employees	A0118	Agency Staff
30-May-2017	Extrastaff Limited	729.68	A0000	Employees	A0118	Agency Staff
30-May-2017	Extrastaff Limited	686.72	A0000	Employees	A0118	Agency Staff
30-May-2017	Hertfordshire County Council	15,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
30-May-2017	J Byne Haulage Ltd	850.00	B0000	Premises	B0101	Repairs Alterations Mntenance
30-May-2017	Justone Ltd	999.00	A0000	Employees	A0118	Agency Staff
30-May-2017	Marks Consulting Partners	1,925.00	A0000	Employees	A0131	Temporary Staff
30-May-2017	Newsquest Media Group Ltd	4,902.20	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
30-May-2017	The Planning Inspectorate	7,152.03	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
30-May-2017	Plant Tec Municipal Ltd	5,644.78	C0000	Transport	C0105	Contingencies-Transport
30-May-2017	Plant Tec Municipal Ltd	1,066.10	D0000	Supplies And Services	D0101	Equipment Furniture & Material
30-May-2017	Plant Tec Municipal Ltd	2,134.77	C0000	Transport	C0101	Repairs & Maintenance
30-May-2017	Plant Tec Municipal Ltd	2,457.59	C0000	Transport	C0101	Repairs & Maintenance
30-May-2017	RPT Consulting Ltd	6,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
30-May-2017	Secure IT Environments Ltd	2,403.00	B0000	Premises	B0102	Repairs & Maint - Buildings
30-May-2017	Southerngreen Ltd	8,758.00	A0000	Employees	A0118	Agency Staff
30-May-2017	Spaldings (UK) Limited	551.78	D0000	Supplies And Services	D0111	Materials

## Creditor Payments of £500.00 or more for the Period 1 May 2017 to 31 May 2017

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
30-May-2017	Sport In Schools Ltd	1,507.50	A0000 Employees	A0118 Agency Staff
30-May-2017	Wfl (Uk) Limited (Hall Fuel)	6,368.81	C0000 Transport	C0103 Diesel
30-May-2017	Zurich Municipal	8,470.00	A0000 Employees	A0203 Employee Related Insurance
30-May-2017	Zurich Municipal Insurance	202,805.03	D0000 Supplies And Services	D1102 Insurance
30-May-2017	Zurich Municipal Insurance	6,795.66	B0000 Premises	B1001 Premises Insurance