

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

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
01-Aug-2017	8Wal	4,612.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
01-Aug-2017	Bond Dickinson LLP	5,361.90	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
01-Aug-2017	British Telecommunications Plc (Durham)	2,205.61	D0000 Supplies And Services	D0601 Telephones
01-Aug-2017	Geo Browns Implements Ltd	1,200.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
01-Aug-2017	Canon (Uk) Ltd	524.37	D0000 Supplies And Services	D0103 Furniture & Equipment Maint.
01-Aug-2017	Canon (Uk) Ltd	1,334.05	D0000 Supplies And Services	D0406 Copying Costs
01-Aug-2017	Canon (Uk) Ltd	1,052.04	D0000 Supplies And Services	D0406 Copying Costs
01-Aug-2017	Canon (Uk) Ltd	1,565.74	D0000 Supplies And Services	D0103 Furniture & Equipment Maint.
01-Aug-2017	Canon (Uk) Ltd	802.56	D0000 Supplies And Services	D0103 Furniture & Equipment Maint.
01-Aug-2017	Canon (Uk) Ltd	3,985.51	D0000 Supplies And Services	D0103 Furniture & Equipment Maint.
01-Aug-2017	Canon (Uk) Ltd	984.30	D0000 Supplies And Services	D0103 Furniture & Equipment Maint.
01-Aug-2017	Canon (Uk) Ltd	504.26	D0000 Supplies And Services	D0406 Copying Costs
01-Aug-2017	Comensura Ltd	9,715.87	D0000 Supplies And Services	D1101 Miscellaneous Expenses
01-Aug-2017	D2D Distribution Ltd	2,535.00	D0000 Supplies And Services	D0111 Materials
01-Aug-2017	Gotpeople Ltd	723.20	A0000 Employees	A0118 Agency Staff
01-Aug-2017	Honour and Son (Landscape) Ltd	2,686.41	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
01-Aug-2017	I Martin Associates Ltd	1,956.25	D0000 Supplies And Services	D0501 Professional Fees-Consultancy
01-Aug-2017	Neopost Ltd	863.97	D0000 Supplies And Services	D0624 Postages
01-Aug-2017	EE Limited	564.28	D0000 Supplies And Services	D0604 Mobile Phones
01-Aug-2017	Osborne Richardson Ltd	1,093.75	E0000 Third Party Payments	E0801 Private Contractors
01-Aug-2017	Plant Tec Municipal Ltd	2,700.94	C0000 Transport	C0101 Repairs & Maintenance
01-Aug-2017	Plant Tec Municipal Ltd	28,640.75	C0000 Transport	C0101 Repairs & Maintenance

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01-Aug-2017	Plant Tec Municipal Ltd	4,000.00	C0000	Transport	C0101	Repairs & Maintenance
01-Aug-2017	Plant Tec Municipal Ltd	7,569.56	C0000	Transport	C0101	Repairs & Maintenance
01-Aug-2017	Prestige Design & Workwear Ltd	868.00	D0000	Supplies And Services	D0304	Protective Clothing
01-Aug-2017	Ricardo-Aea Ltd	1,596.00	E0000	Third Party Payments	E0801	Private Contractors
01-Aug-2017	The Ultimate Promotion Company Limited	857.25	D0000	Supplies And Services	D0401	Printing & Stationery
01-Aug-2017	Wfl (Uk) Limited (Hall Fuel)	6,526.10	C0000	Transport	C0103	Diesel
03-Aug-2017	Assett Grove	1,350.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
03-Aug-2017	Assett Grove	2,220.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
03-Aug-2017	Bartec Auto ID Limited	4,495.00	D0000	Supplies And Services	D0623	Miscellaneous IT Costs
03-Aug-2017	Comensura Ltd	7,510.12	D0000	Supplies And Services	D1101	Miscellaneous Expenses
03-Aug-2017	Havas People	534.42	D0000	Supplies And Services	D1104	Advertising-Press
03-Aug-2017	Terence O'Rourke Ltd	3,407.50	D0000	Supplies And Services	D0589	Future Trading Activit's Promo
03-Aug-2017	Terence O'Rourke Ltd	4,926.11	D0000	Supplies And Services	D0589	Future Trading Activit's Promo
03-Aug-2017	Vodafone Ltd.	2,493.31	D0000	Supplies And Services	D0626	Regulation & Compliance
03-Aug-2017	Vodafone Ltd.	3,006.83	D0000	Supplies And Services	D0626	Regulation & Compliance
03-Aug-2017	Watford Borough Council	1,846.50	A0000	Employees	A0118	Agency Staff
08-Aug-2017	Adaptation Design Ltd	869.56	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
08-Aug-2017	Adaptation Design Ltd	2,936.40	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
08-Aug-2017	Adaptation Design Ltd	1,188.15	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
08-Aug-2017	Adaptation Design Ltd	851.40	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
08-Aug-2017	Canon (Uk) Ltd	2,404.76	D0000	Supplies And Services	D0406	Copying Costs
08-Aug-2017	Canon (Uk) Ltd	2,418.18	D0000	Supplies And Services	D0406	Copying Costs
08-Aug-2017	CDW	19,353.96	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
08-Aug-2017	Civica UK Limited	2,300.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
08-Aug-2017	Domestic Lift Services Ltd	4,345.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure

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Date	Supplier	Amount	Category	Type
08-Aug-2017	Havas People	780.94	A0000 Employees	A0208 Staff Advertising
08-Aug-2017	Havas People	1,256.05	A0000 Employees	A0208 Staff Advertising
08-Aug-2017	Extrastaff Limited	600.88	A0000 Employees	A0118 Agency Staff
08-Aug-2017	Gower Consultants Ltd	1,508.06	B0000 Premises	B0102 Repairs & Maint - Buildings
08-Aug-2017	Henderson Memorial Hall	8,961.75	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
08-Aug-2017	Hertsmere Leisure	790.00	B0000 Premises	B0102 Repairs & Maint - Buildings
08-Aug-2017	HGSmith Electrical	2,115.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
08-Aug-2017	HGSmith Electrical	900.00	B0000 Premises	B0102 Repairs & Maint - Buildings
08-Aug-2017	Inform Cpi Ltd	1,200.00	D0000 Supplies And Services	D0501 Professional Fees-Consultancy
08-Aug-2017	Inform Cpi Ltd	670.00	D0000 Supplies And Services	D0501 Professional Fees-Consultancy
08-Aug-2017	Kingswood Training Services	680.00	A0000 Employees	A0205 Short Courses
08-Aug-2017	National Energy Foundation	1,220.00	D0000 Supplies And Services	D0408 Ems-ISO 14001
08-Aug-2017	Now Training Limited	1,309.84	A0000 Employees	A0204 Training
08-Aug-2017	NPower Ltd	3,172.90	B0000 Premises	B0202 Electricity
08-Aug-2017	NPower Ltd	2,170.45	B0000 Premises	B0202 Electricity
08-Aug-2017	Tenon FM	3,948.48	B0000 Premises	B0801 Cleaning
08-Aug-2017	Orion Building Engineering Services Ltd	734.56	B0000 Premises	B0102 Repairs & Maint - Buildings
08-Aug-2017	Orion Building Engineering Services Ltd	614.44	B0000 Premises	B0102 Repairs & Maint - Buildings
08-Aug-2017	Parking Associates	3,967.00	D0000 Supplies And Services	D0501 Professional Fees-Consultancy
08-Aug-2017	Plant Tec Municipal Ltd	509.85	C0000 Transport	C0101 Repairs & Maintenance
08-Aug-2017	Plant Tec Municipal Ltd	2,405.81	C0000 Transport	C0101 Repairs & Maintenance
08-Aug-2017	Plant Tec Municipal Ltd	6,992.74	C0000 Transport	C0103 Diesel
08-Aug-2017	Plant Tec Municipal Ltd	1,297.52	C0000 Transport	C0101 Repairs & Maintenance
08-Aug-2017	Plant Tec Municipal Ltd	1,338.15	C0000 Transport	C0101 Repairs & Maintenance
08-Aug-2017	Plexus Law Leeds Client Account	15,000.00	D0000 Supplies And Services	D1152 TPO Claims

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Date	Supplier	Amount	Category	Type		
08-Aug-2017	Right Maintenance Ltd	1,260.00	B0000	Premises	B0102	Repairs & Maint - Buildings
08-Aug-2017	Right Maintenance Ltd	690.00	B0000	Premises	B0103	Property Maint - Routine
08-Aug-2017	Securitas Security Services (UK) Limited	2,038.19	D0000	Supplies And Services	D0508	Contract Security Services
08-Aug-2017	Seekers Staff Bureau	851.88	A0000	Employees	A0118	Agency Staff
08-Aug-2017	TRL Limited	7,910.00	D0000	Supplies And Services	D0512	District Plan
08-Aug-2017	Wfl (Uk) Limited (Hall Fuel)	6,384.70	C0000	Transport	C0103	Diesel
10-Aug-2017	Assett Grove	1,035.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
10-Aug-2017	Assett Grove	2,294.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
10-Aug-2017	The Best Connections Group Ltd	533.60	A0000	Employees	A0118	Agency Staff
10-Aug-2017	Broxbourne Borough Council	17,617.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
10-Aug-2017	Capita Business Services Ltd.	715.00	D0000	Supplies And Services	D0622	Software-Licences
10-Aug-2017	Capita Business Services Ltd.	3,135.00	D0000	Supplies And Services	D0612	Software-Maintenance
10-Aug-2017	Capita Business Services Ltd.	625.00	D0000	Supplies And Services	D0612	Software-Maintenance
10-Aug-2017	Capita Business Services Ltd.	1,200.00	D0000	Supplies And Services	D0612	Software-Maintenance
10-Aug-2017	Capita Business Services Ltd.	4,002.50	D0000	Supplies And Services	D0612	Software-Maintenance
10-Aug-2017	Centerprise International Ltd	2,780.75	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Aug-2017	Centerprise International Ltd	7,200.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Aug-2017	Comensura Ltd	7,854.14	D0000	Supplies And Services	D1101	Miscellaneous Expenses
10-Aug-2017	Glasdon U.K. Ltd	1,050.70	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Aug-2017	S Gurd Property Soultion	836.47	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Aug-2017	Her Majesty's Court Service	1,000.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
10-Aug-2017	I Martin Associates Ltd	1,756.25	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
10-Aug-2017	I Martin Associates Ltd	4,987.50	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
10-Aug-2017	Mr M J McGlone	1,250.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Aug-2017	Plant Tec Municipal Ltd	25,574.95	C0000	Transport	C0101	Repairs & Maintenance

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10-Aug-2017	Plant Tec Municipal Ltd	11,569.56	C0000	Transport	C0101	Repairs & Maintenance
10-Aug-2017	Plant Tec Municipal Ltd	2,700.94	C0000	Transport	C0101	Repairs & Maintenance
10-Aug-2017	Right Maintenance Ltd	1,195.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Aug-2017	Right Maintenance Ltd	770.00	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
10-Aug-2017	Sciprint Limited	903.96	D0000	Supplies And Services	D0401	Printing & Stationery
10-Aug-2017	Sciprint Limited	9,613.91	D0000	Supplies And Services	D0624	Postages
10-Aug-2017	Southern Electric PLC	710.64	B0000	Premises	B0202	Electricity
10-Aug-2017	Stef & Philips Ltd	1,085.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
10-Aug-2017	Vivid Resourcing Limited	609.00	A0000	Employees	A0118	Agency Staff
10-Aug-2017	Watford Borough Council	32,192.50	E0000	Third Party Payments	E0301	Other Local Authorities
15-Aug-2017	Affinity Water Limited	809.07	B0000	Premises	B0501	Water Rates
15-Aug-2017	Affinity Water Limited	676.32	B0000	Premises	B0501	Water Rates
15-Aug-2017	Disclosure and Barring Service	-2,024.00	D0000	Supplies And Services	D0511	Disclosure & Barring (CRB)
15-Aug-2017	Disclosure and Barring Service	1,724.00	D0000	Supplies And Services	D0511	Disclosure & Barring (CRB)
15-Aug-2017	Disclosure and Barring Service	1,980.00	D0000	Supplies And Services	D0511	Disclosure & Barring (CRB)
15-Aug-2017	Disclosure and Barring Service	748.00	D0000	Supplies And Services	D0511	Disclosure & Barring (CRB)
15-Aug-2017	Dacorum Borough Council	730.00	D0000	Supplies And Services	D1105	Advertising-Posters
15-Aug-2017	C P Davidson & Sons Ltd	712.05	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Aug-2017	C P Davidson & Sons Ltd	160,386.53	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Aug-2017	C P Davidson & Sons Ltd	712.05	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Aug-2017	Domestic Lift Services Ltd	4,445.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Aug-2017	East Of England LGA	600.00	D0000	Supplies And Services	D0589	Future Trading Activit's Promo
15-Aug-2017	E M S Lifts Ltd	4,450.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Aug-2017	Ernst & Young Llp	15,448.00	D0000	Supplies And Services	D1116	External Audit Fees
15-Aug-2017	Havas People	600.58	A0000	Employees	A0208	Staff Advertising

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Date	Supplier	Amount	Category	Type
15-Aug-2017	Hertfordshire Building Control Limited	8,766.42	I0000	Customer & Client Receipts I0503 Bldg Reg-Application Fees
15-Aug-2017	Hertfordshire Building Control Limited	19,522.89	I0000	Customer & Client Receipts I0504 Inspection Fees
15-Aug-2017	Hertfordshire County Council	4,608.00	E0000	Third Party Payments E0301 Other Local Authorities
15-Aug-2017	Hertfordshire County Council	500.00	D0000	Supplies And Services D0902 Grants & Contributions
15-Aug-2017	Ledlites	-3,250.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
15-Aug-2017	Meltemi Company Clothing Limited	572.65	D0000	Supplies And Services D0301 Clothes Uniforms & Laundry
15-Aug-2017	The Oyster Partnership Limited	693.75	A0000	Employees A0118 Agency Staff
15-Aug-2017	The Oyster Partnership Limited	545.75	A0000	Employees A0118 Agency Staff
15-Aug-2017	The Oyster Partnership Limited	555.00	A0000	Employees A0118 Agency Staff
15-Aug-2017	Peter Brett Associates	5,290.64	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
15-Aug-2017	Redactive Publishing Ltd	1,200.00	A0000	Employees A0207 Recruitment Costs
15-Aug-2017	Rialtas Business Solutions	1,527.00	D0000	Supplies And Services D0535 Licences
15-Aug-2017	Stef & Philips Ltd	910.00	B0000	Premises B0304 Hire Of Accommodation-Homeless
15-Aug-2017	Stef & Philips Ltd	1,050.00	B0000	Premises B0304 Hire Of Accommodation-Homeless
15-Aug-2017	Thermoserv Ltd	794.60	B0000	Premises B0102 Repairs & Maint - Buildings
15-Aug-2017	Tormax United Kingdom Ltd	3,050.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
15-Aug-2017	Vivid Resourcing Limited	567.00	A0000	Employees A0118 Agency Staff
17-Aug-2017	REDACTED PERSONAL DATA	1,000.00	D0000	Supplies And Services D0502 Professional Fees-Legal Fees
17-Aug-2017	Comensura Ltd	4,880.17	D0000	Supplies And Services D1101 Miscellaneous Expenses
17-Aug-2017	Alphabet (UK) Fleet Management Ltd	2,888.81	PAID	Dr-Amounts Paid X2000 Dr-Amounts Paid
17-Aug-2017	Inland Revenue Only	1,109.20	PAID	Dr-Amounts Paid X2008 Dr-Amts Pd-HMRC-CIT
17-Aug-2017	Matchtech Group PLC	1,480.00	A0000	Employees A0118 Agency Staff
17-Aug-2017	Matchtech Group PLC	1,160.00	A0000	Employees A0118 Agency Staff
17-Aug-2017	Right Maintenance Ltd	562.00	B0000	Premises B0102 Repairs & Maint - Buildings
17-Aug-2017	REDACTED PERSONAL DATA	600.00	D0000	Supplies And Services D0501 Professional Fees-Consultancy

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17-Aug-2017	Virtual Mail Room Ltd	1,478.00	D0000	Supplies And Services	D0624 Postages
22-Aug-2017	Abacus Management & Training Consultancy	1,764.10	A0000	Employees	A0118 Agency Staff
22-Aug-2017	Abacus Management & Training Consultancy	3,380.00	A0000	Employees	A0118 Agency Staff
22-Aug-2017	Brothers Bbq & Grill	820.00	D0000	Supplies And Services	D0101 Equipment Furniture & Material
22-Aug-2017	The Best Connections Group Ltd	533.60	A0000	Employees	A0118 Agency Staff
22-Aug-2017	Booking Live Software Ltd	710.00	D0000	Supplies And Services	D0565 Swimming-Free Lessons Payment
22-Aug-2017	Mrs Emily Greig Cooksey	721.00	I0000	Customer & Client Receipts	I0618 Pcn's
22-Aug-2017	C P Davidson & Sons Ltd	1,424.10	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
22-Aug-2017	C P Davidson & Sons Ltd	158,962.43	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
22-Aug-2017	Deranged Events Ltd	1,600.00	D0000	Supplies And Services	D0101 Equipment Furniture & Material
22-Aug-2017	Eden Brown Synergy Ltd	643.50	A0000	Employees	A0118 Agency Staff
22-Aug-2017	Eden Brown Synergy Ltd	869.00	A0000	Employees	A0118 Agency Staff
22-Aug-2017	Eden Brown Synergy Ltd	869.00	A0000	Employees	A0118 Agency Staff
22-Aug-2017	Eden Brown Synergy Ltd	869.00	A0000	Employees	A0118 Agency Staff
22-Aug-2017	Eden Brown Synergy Ltd	869.00	A0000	Employees	A0118 Agency Staff
22-Aug-2017	Eden Brown Synergy Ltd	528.00	A0000	Employees	A0118 Agency Staff
22-Aug-2017	EE Ltd	956.00	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
22-Aug-2017	Esi Ltd	552.00	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
22-Aug-2017	Havas People	641.31	D0000	Supplies And Services	D1104 Advertising-Press
22-Aug-2017	Havas People	577.18	D0000	Supplies And Services	D1104 Advertising-Press
22-Aug-2017	Gotpeople Ltd	681.60	A0000	Employees	A0118 Agency Staff
22-Aug-2017	Gotpeople Ltd	511.20	A0000	Employees	A0118 Agency Staff
22-Aug-2017	Gotpeople Ltd	1,405.20	A0000	Employees	A0118 Agency Staff
22-Aug-2017	Hertfordshire County Council	55,618.27	D0000	Supplies And Services	D0520 Waste Disposal Charges
22-Aug-2017	Hertfordshire County Council	953.92	D0000	Supplies And Services	D0520 Waste Disposal Charges

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22-Aug-2017	Hertfordshire County Council	700.00	A0000	Employees	A0131	Temporary Staff
22-Aug-2017	HGSmith Electrical	2,371.50	B0000	Premises	B0102	Repairs & Maint - Buildings
22-Aug-2017	Locata (Housing Services) Ltd	637.35	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
22-Aug-2017	Locata (Housing Services) Ltd	1,248.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
22-Aug-2017	Neon Studio Ltd	2,000.00	A0000	Employees	A0118	Agency Staff
22-Aug-2017	North & South Carpentry & Building	9,144.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
22-Aug-2017	Pearce Recycling Co. Ltd	20,876.01	D0000	Supplies And Services	D0524	Recycling Cans & Plastics
22-Aug-2017	Peter Brett Associates	3,000.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
22-Aug-2017	Peter Brett Associates	6,475.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
22-Aug-2017	Safety Management	674.56	D0000	Supplies And Services	D0304	Protective Clothing
22-Aug-2017	Solon Security Ltd	2,301.76	D0000	Supplies And Services	D0902	Grants & Contributions
22-Aug-2017	Southerngreen Ltd	3,950.00	A0000	Employees	A0118	Agency Staff
22-Aug-2017	Southerngreen Ltd	8,758.00	A0000	Employees	A0118	Agency Staff
22-Aug-2017	Universal Pictures International Uk	811.85	I0000	Customer & Client Receipts	I0537	Miscellaneous Fees & Charges
22-Aug-2017	VecTec Limited	535.95	B0000	Premises	B0102	Repairs & Maint - Buildings
22-Aug-2017	Wfl (Uk) Limited (Hall Fuel)	12,816.03	C0000	Transport	C0103	Diesel
22-Aug-2017	Wfl (Uk) Limited (Hall Fuel)	6,442.87	C0000	Transport	C0103	Diesel
22-Aug-2017	Wfl (Uk) Limited (Hall Fuel)	6,581.95	C0000	Transport	C0103	Diesel
22-Aug-2017	Wills Chainsaw Sculptures	2,000.00	A0000	Employees	A0118	Agency Staff
24-Aug-2017	8Wal	4,062.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
24-Aug-2017	Affinity Water Limited	1,028.76	B0000	Premises	B0501	Water Rates
24-Aug-2017	Affinity Water Limited	551.18	B0000	Premises	B0501	Water Rates
24-Aug-2017	British Telecommunications Plc (Durham)	978.24	D0000	Supplies And Services	D0601	Telephones
24-Aug-2017	Geo Browns Implements Ltd	689.40	D0000	Supplies And Services	D0111	Materials
24-Aug-2017	Castle Water Limited	998.80	B0000	Premises	B0501	Water Rates

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24-Aug-2017	Catapult Services	612.50	A0000	Employees	A0204	Training
24-Aug-2017	Catapult Services	940.00	A0000	Employees	A0204	Training
24-Aug-2017	Comensura Ltd	7,434.04	D0000	Supplies And Services	D1101	Miscellaneous Expenses
24-Aug-2017	Error Solutions / Lovenskate	735.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
24-Aug-2017	Havas People	577.18	D0000	Supplies And Services	D1104	Advertising-Press
24-Aug-2017	Gotpeople Ltd	808.40	A0000	Employees	A0118	Agency Staff
24-Aug-2017	Hertfordshire Building Control Limited	26,020.61	I0000	Customer & Client Receipts	I0504	Inspection Fees
24-Aug-2017	Hertfordshire Building Control Limited	5,476.70	I0000	Customer & Client Receipts	I0503	Bldg Reg-Application Fees
24-Aug-2017	Hertfordshire County Council	3,173.02	D0000	Supplies And Services	D0520	Waste Disposal Charges
24-Aug-2017	Hertfordshire County Council	1,404.00	D0000	Supplies And Services	D0518	Land Searches
24-Aug-2017	NPower Ltd	2,007.88	B0000	Premises	B0202	Electricity
24-Aug-2017	NPower Ltd	1,856.36	B0000	Premises	B0202	Electricity
24-Aug-2017	NPower Ltd	1,988.01	B0000	Premises	B0202	Electricity
24-Aug-2017	Opalion Plastics Limited	2,080.00	D0000	Supplies And Services	D0111	Materials
24-Aug-2017	The Play Doctors Ltd	1,205.84	A0000	Employees	A0204	Training
24-Aug-2017	Right Maintenance Ltd	603.00	B0000	Premises	B0103	Property Maint - Routine
24-Aug-2017	Right Maintenance Ltd	602.00	B0000	Premises	B0103	Property Maint - Routine
24-Aug-2017	Right Maintenance Ltd	784.00	B0000	Premises	B0103	Property Maint - Routine
24-Aug-2017	Right Maintenance Ltd	501.00	B0000	Premises	B0103	Property Maint - Routine
24-Aug-2017	Right Maintenance Ltd	3,898.00	B0000	Premises	B0901	Grounds Maintenance Costs
24-Aug-2017	Right Maintenance Ltd	4,933.00	B0000	Premises	B0101	Repairs Alterations Mntenance
24-Aug-2017	Right Maintenance Ltd	3,134.64	B0000	Premises	B0901	Grounds Maintenance Costs
24-Aug-2017	Right Maintenance Ltd	1,189.00	B0000	Premises	B0103	Property Maint - Routine
24-Aug-2017	REDACTED PERSONAL DATA	950.00	B0000	Premises	B0307	Payments To Private Landlords
24-Aug-2017	Thermoserv Ltd	9,626.77	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure

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

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
24-Aug-2017	REDACTED PERSONAL DATA	1,000.00	A0000	Employees	A0118	Agency Staff
24-Aug-2017	UK Room	16,566.08	B0000	Premises	B0304	Hire Of Accommodation-Homeless
29-Aug-2017	Edenred	2,217.25	PAID	Dr-Amounts Paid	X2026	Dr-Amts Pd-Childcare Vouchers
29-Aug-2017	Adams Integra Limited	2,000.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
29-Aug-2017	Geo Browns Implements Ltd	3,642.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
29-Aug-2017	REDACTED PERSONAL DATA	8,125.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
29-Aug-2017	Eden Brown Synergy Ltd	869.00	A0000	Employees	A0118	Agency Staff
29-Aug-2017	Hertfordshire County Council	9,216.00	E0000	Third Party Payments	E0301	Other Local Authorities
29-Aug-2017	JSP Law Limited	900.83	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
29-Aug-2017	Rexel UK Limited	707.82	D0000	Supplies And Services	D0111	Materials
29-Aug-2017	Spaldings (UK) Limited	4,724.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
31-Aug-2017	British Telecommunications Plc (Durham)	2,132.21	D0000	Supplies And Services	D0601	Telephones
31-Aug-2017	Castle Water Limited	563.25	B0000	Premises	B0501	Water Rates
31-Aug-2017	Comensura Ltd	8,104.91	D0000	Supplies And Services	D1101	Miscellaneous Expenses
31-Aug-2017	Easynet Ltd	1,787.49	D0000	Supplies And Services	D0601	Telephones
31-Aug-2017	Gotpeople Ltd	1,234.40	A0000	Employees	A0118	Agency Staff
31-Aug-2017	L J Grundon & Sons Ltd	1,046.90	D0000	Supplies And Services	D0520	Waste Disposal Charges
31-Aug-2017	Nisbets Plc	529.98	D0000	Supplies And Services	D0101	Equipment Furniture & Material
31-Aug-2017	Nisbets Plc	647.65	D0000	Supplies And Services	D0101	Equipment Furniture & Material
31-Aug-2017	Nisbets Plc	1,336.80	D0000	Supplies And Services	D0101	Equipment Furniture & Material
31-Aug-2017	Nisbets Plc	2,678.99	D0000	Supplies And Services	D0101	Equipment Furniture & Material
31-Aug-2017	Nisbets Plc	745.98	D0000	Supplies And Services	D0101	Equipment Furniture & Material
31-Aug-2017	Redactive Publishing Ltd	1,450.00	A0000	Employees	A0208	Staff Advertising
31-Aug-2017	Stephen Broadbent Artworks Ltd	2,000.00	A0000	Employees	A0118	Agency Staff
31-Aug-2017	Vivid Resourcing Limited	1,260.00	A0000	Employees	A0118	Agency Staff

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

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Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
31-Aug-2017	Watford Borough Council	1,846.50	A0000 Employees	A0118 Agency Staff
31-Aug-2017	Wfl (Uk) Limited (Hall Fuel)	6,556.90	C0000 Transport	C0103 Diesel