

Creditor Payments of £500.00 or more for the Period 1 September 2017 to 30 September 2017

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
05-Sep-2017	Abacus Management & Training Consultancy	1,416.35	A0000 Employees	A0118 Agency Staff
05-Sep-2017	APT	1,668.00	D0000 Supplies And Services	D0612 Software-Maintenance
05-Sep-2017	Assett Grove	740.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
05-Sep-2017	Bond Dickinson LLP	5,522.69	D0000 Supplies And Services	D0589 Future Trading Activit's Promo
05-Sep-2017	Castle Water Limited	1,843.62	B0000 Premises	B0501 Water Rates
05-Sep-2017	Catapult Services	704.00	D0000 Supplies And Services	D0101 Equipment Furniture & Material
05-Sep-2017	Croxley Green Baptist Church	1,800.00	B0000 Premises	B0303 Hire Of Rooms
05-Sep-2017	Havas People	576.72	D0000 Supplies And Services	D1104 Advertising-Press
05-Sep-2017	Extrastaff Limited	515.04	A0000 Employees	A0118 Agency Staff
05-Sep-2017	Herts Young Homeless Group	5,000.00	D0000 Supplies And Services	D0902 Grants & Contributions
05-Sep-2017	Maple Cross Junior School	2,000.00	D0000 Supplies And Services	D0101 Equipment Furniture & Material
05-Sep-2017	Matchtech Group PLC	1,400.00	A0000 Employees	A0118 Agency Staff
05-Sep-2017	Matchtech Group PLC	1,120.00	A0000 Employees	A0118 Agency Staff
05-Sep-2017	Murrill Construction Ltd	16,577.21	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
05-Sep-2017	REDACTED PERSONAL DATA	792.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
05-Sep-2017	REDACTED PERSONAL DATA	720.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
05-Sep-2017	NPower Ltd	5,637.64	B0000 Premises	B0102 Repairs & Maint - Buildings
05-Sep-2017	Orion Building Engineering Services Ltd	734.56	B0000 Premises	B0102 Repairs & Maint - Buildings
05-Sep-2017	Orion Building Engineering Services Ltd	614.44	B0000 Premises	B0102 Repairs & Maint - Buildings
05-Sep-2017	Orion Building Engineering Services Ltd	1,187.57	B0000 Premises	B0102 Repairs & Maint - Buildings
05-Sep-2017	Portchester Planning Consultancy	3,500.00	D0000 Supplies And Services	D0502 Professional Fees-Legal Fees
05-Sep-2017	REDACTED PERSONAL DATA	3,091.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure

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05-Sep-2017	REDACTED PERSONAL DATA	640.00	D0000	Supplies And Services D0501 Professional Fees-Consultancy
05-Sep-2017	REDACTED PERSONAL DATA	1,060.00	D0000	Supplies And Services D0501 Professional Fees-Consultancy
05-Sep-2017	Stef & Philips Ltd	1,890.00	B0000	Premises B0304 Hire Of Accommodation-Homeless
05-Sep-2017	Stimpsons Consultant Surveyors Limited	41,347.60	D0000	Supplies And Services D0501 Professional Fees-Consultancy
05-Sep-2017	Wfl (Uk) Limited (Hall Fuel)	6,527.73	C0000	Transport C0103 Diesel
07-Sep-2017	Affinity Water Limited	4,015.40	B0000	Premises B0501 Water Rates
07-Sep-2017	Affinity Water Limited	1,003.86	B0000	Premises B0501 Water Rates
07-Sep-2017	Aon Uk Limited	1,812.21	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
07-Sep-2017	A T B Sports Solution Llp	1,512.00	B0000	Premises B0912 Vanadalism Repair & Prevention
07-Sep-2017	Bartec Auto ID Limited	900.00	D0000	Supplies And Services D0623 Miscellaneous IT Costs
07-Sep-2017	Bfa Finance & Accountancy	800.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
07-Sep-2017	Castle Water Limited	4,360.24	B0000	Premises B0501 Water Rates
07-Sep-2017	REDACTED PERSONAL DATA	3,500.00	D0000	Supplies And Services D0502 Professional Fees-Legal Fees
07-Sep-2017	Comensura Ltd	6,451.51	D0000	Supplies And Services D1101 Miscellaneous Expenses
07-Sep-2017	Deloitte (Real Estate)	4,320.06	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
07-Sep-2017	Duramen Consulting Ltd	1,500.00	D0000	Supplies And Services D0101 Equipment Furniture & Material
07-Sep-2017	Hertfordshire Building Control Limited	21,635.45	I0000	Customer & Client Receipts I0504 Inspection Fees
07-Sep-2017	Hertfordshire Building Control Limited	10,483.39	I0000	Customer & Client Receipts I0503 Bldg Reg-Application Fees
07-Sep-2017	Housecheck Chartered Surveyors	3,739.50	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
07-Sep-2017	Housecheck Chartered Surveyors	1,765.50	D0000	Supplies And Services D0589 Future Trading Activit's Promo
07-Sep-2017	Housecheck Chartered Surveyors	682.00	D0000	Supplies And Services D0589 Future Trading Activit's Promo
07-Sep-2017	Housecheck Chartered Surveyors	1,607.83	D0000	Supplies And Services D0501 Professional Fees-Consultancy
07-Sep-2017	Housecheck Chartered Surveyors	546.33	D0000	Supplies And Services D0589 Future Trading Activit's Promo
07-Sep-2017	Housecheck Chartered Surveyors	1,525.50	D0000	Supplies And Services D0589 Future Trading Activit's Promo
07-Sep-2017	Housecheck Chartered Surveyors	4,377.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure

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07-Sep-2017	Landmark Bids Consulting Ltd	1,560.00	D0000	Supplies And Services	D0589	Future Trading Activit's Promo
07-Sep-2017	Landmark Bids Consulting Ltd	660.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Sep-2017	Matrix Surveys Ltd	1,200.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
07-Sep-2017	Matchtech Group PLC	1,340.00	A0000	Employees	A0118	Agency Staff
07-Sep-2017	Murrill Construction Ltd	34,994.34	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Sep-2017	Essentra Security	540.00	D0000	Supplies And Services	D0130	Security Equipment
07-Sep-2017	Plant Tec Municipal Ltd	-5,109.68	C0000	Transport	C0101	Repairs & Maintenance
07-Sep-2017	Plant Tec Municipal Ltd	11,569.56	C0000	Transport	C0105	Contingencies-Transport
07-Sep-2017	Plant Tec Municipal Ltd	23,020.11	C0000	Transport	C0101	Repairs & Maintenance
07-Sep-2017	Plant Tec Municipal Ltd	824.98	C0000	Transport	C0101	Repairs & Maintenance
07-Sep-2017	Plant Tec Municipal Ltd	2,097.09	C0000	Transport	C0101	Repairs & Maintenance
07-Sep-2017	Plant Tec Municipal Ltd	2,556.35	C0000	Transport	C0101	Repairs & Maintenance
07-Sep-2017	Plant Tec Municipal Ltd	2,700.94	C0000	Transport	C0101	Repairs & Maintenance
07-Sep-2017	Watford Borough Council	2,024.00	D0000	Supplies And Services	D0511	Disclosure & Barring (CRB)
07-Sep-2017	Watford Borough Council	1,496.00	D0000	Supplies And Services	D0511	Disclosure & Barring (CRB)
07-Sep-2017	Watford Borough Council	528.00	D0000	Supplies And Services	D0511	Disclosure & Barring (CRB)
07-Sep-2017	Watford Borough Council	1,941.00	D0000	Supplies And Services	D0511	Disclosure & Barring (CRB)
07-Sep-2017	Watford Borough Council	2,640.00	D0000	Supplies And Services	D0511	Disclosure & Barring (CRB)
07-Sep-2017	REDACTED PERSONAL DATA	4,000.00	D0000	Supplies And Services	D1101	Miscellaneous Expenses
12-Sep-2017	Arlington Builders Ltd	4,692.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
12-Sep-2017	Bond Dickinson LLP	2,019.10	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
12-Sep-2017	Broxbourne Borough Council	17,617.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
12-Sep-2017	Edmundson Electrical Ltd	1,018.80	D0000	Supplies And Services	D0101	Equipment Furniture & Material
12-Sep-2017	Electoral Reform Services	1,420.25	D0000	Supplies And Services	D0401	Printing & Stationery
12-Sep-2017	Electoral Reform Services	2,090.62	D0000	Supplies And Services	D0624	Postages

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Date	Supplier	Amount	Category	Type
12-Sep-2017	Hertsmere Leisure	864.00	D0000	Supplies And Services D0565 Swimming-Free Lessons Payment
12-Sep-2017	Hill & Garwood Printing Ltd	559.00	D0000	Supplies And Services D1110 Advertising-Publicitymarketing
12-Sep-2017	Alphabet (UK) Fleet Management Ltd	1,989.80	PAID	Dr-Amounts Paid X2000 Dr-Amounts Paid
12-Sep-2017	J Byne Haulage Ltd	920.00	D0000	Supplies And Services D0520 Waste Disposal Charges
12-Sep-2017	NPower Ltd	2,017.71	B0000	Premises B0202 Electricity
12-Sep-2017	EE Limited	577.23	D0000	Supplies And Services D0604 Mobile Phones
12-Sep-2017	Softcat Ltd	21,862.49	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
12-Sep-2017	Three Rivers Homes Limited	200,000.00	D0000	Supplies And Services D0589 Future Trading Activit's Promo
12-Sep-2017	Watford & District Mencap	1,800.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
12-Sep-2017	Wfl (Uk) Limited (Hall Fuel)	6,561.10	C0000	Transport C0103 Diesel
14-Sep-2017	Abbots Langley Youth Project	2,000.00	D0000	Supplies And Services D0902 Grants & Contributions
14-Sep-2017	Angel Springs Ltd	840.00	D0000	Supplies And Services D0202 Vending Machines
14-Sep-2017	Arlington Builders Ltd	4,692.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
14-Sep-2017	Comensura Ltd	6,147.13	D0000	Supplies And Services D1101 Miscellaneous Expenses
14-Sep-2017	Hertfordshire County Council	6,000.00	B0000	Premises B0913 Grounds Maint-Special Projects
14-Sep-2017	Hertfordshire County Council	10,000.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
14-Sep-2017	Hertfordshire County Council	21,800.00	D0000	Supplies And Services D0902 Grants & Contributions
14-Sep-2017	Havas People	595.91	A0000	Employees A0207 Recruitment Costs
14-Sep-2017	Firmstep	1,250.00	D0000	Supplies And Services D0623 Miscellaneous IT Costs
14-Sep-2017	Freeway Lift Services Ltd	2,024.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
14-Sep-2017	Greenzone Cleaning & Support Services	1,127.33	B0000	Premises B0801 Cleaning
14-Sep-2017	Hertfordshire County Council	1,150.00	D0000	Supplies And Services D0518 Land Searches
14-Sep-2017	Information Commissioners Office	500.00	D0000	Supplies And Services D0617 Data Protection
14-Sep-2017	North & South Carpentry & Building	3,000.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
14-Sep-2017	Orion Building Engineering Services Ltd	611.98	B0000	Premises B0102 Repairs & Maint - Buildings

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14-Sep-2017	Pearce Recycling Co. Ltd	15,212.23	D0000	Supplies And Services	D0524	Recycling Cans & Plastics
14-Sep-2017	Right Maintenance Ltd	3,840.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
14-Sep-2017	Right Maintenance Ltd	3,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
14-Sep-2017	Roundabout Transport	6,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
14-Sep-2017	Safety Management	1,014.00	D0000	Supplies And Services	D0111	Materials
14-Sep-2017	Securitas Security Services (UK) Limited	598.00	D0000	Supplies And Services	D0102	Furniture & Equipment Hire
14-Sep-2017	Sharpe Academy Of Theatre Arts Ltd	770.98	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
14-Sep-2017	UK Room	12,960.08	B0000	Premises	B0304	Hire Of Accommodation-Homeless
14-Sep-2017	Universal Pictures International Uk	811.85	I0000	Customer & Client Receipts	I0537	Miscellaneous Fees & Charges
19-Sep-2017	CDW	22,518.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
19-Sep-2017	CDW	1,090.80	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
19-Sep-2017	CDW	2,310.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
19-Sep-2017	Creation Station Amersham & Rickmanswort	570.00	A0000	Employees	A0118	Agency Staff
19-Sep-2017	Disclosure and Barring Service	2,244.00	D0000	Supplies And Services	D0511	Disclosure & Barring (CRB)
19-Sep-2017	Csa Landscape Ltd	1,250.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
19-Sep-2017	Csa Landscape Ltd	1,480.00	A0000	Employees	A0131	Temporary Staff
19-Sep-2017	Eden Brown Synergy Ltd	693.00	A0000	Employees	A0118	Agency Staff
19-Sep-2017	Eden Brown Synergy Ltd	869.00	A0000	Employees	A0118	Agency Staff
19-Sep-2017	Havas People	1,251.20	A0000	Employees	A0208	Staff Advertising
19-Sep-2017	Fbp Limited	1,675.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
19-Sep-2017	Gotpeople Ltd	1,490.00	A0000	Employees	A0118	Agency Staff
19-Sep-2017	Herts County Council	3,400.00	D0000	Supplies And Services	D0902	Grants & Contributions
19-Sep-2017	HGSmith Electrical	1,447.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
19-Sep-2017	Housecheck Chartered Surveyors	1,725.17	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
19-Sep-2017	Inland Revenue Only	1,360.30	PAID	Dr-Amounts Paid	X2008	Dr-Amts Pd-HMRC-CIT

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19-Sep-2017	Landmark Bids Consulting Ltd	780.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
19-Sep-2017	Metcalfe Fencing	2,020.00	B0000	Premises	B0901	Grounds Maintenance Costs
19-Sep-2017	Metcalfe Fencing	-1,212.00	B0000	Premises	B0901	Grounds Maintenance Costs
19-Sep-2017	Metcalfe Fencing	1,212.00	B0000	Premises	B0901	Grounds Maintenance Costs
19-Sep-2017	Murrill Construction Ltd	756.15	B0000	Premises	B0102	Repairs & Maint - Buildings
19-Sep-2017	Northgate Public Services Ltd	1,501.13	D0000	Supplies And Services	D0612	Software-Maintenance
19-Sep-2017	Northgate Public Services Ltd	8,423.43	D0000	Supplies And Services	D0612	Software-Maintenance
19-Sep-2017	Orion Building Engineering Services Ltd	711.68	B0000	Premises	B0102	Repairs & Maint - Buildings
19-Sep-2017	Orion Building Engineering Services Ltd	1,187.57	B0000	Premises	B0102	Repairs & Maint - Buildings
19-Sep-2017	Print Image Network Ltd	1,708.00	D0000	Supplies And Services	D0401	Printing & Stationery
19-Sep-2017	Refer-All	825.00	D0000	Supplies And Services	D0902	Grants & Contributions
19-Sep-2017	Right Maintenance Ltd	751.00	B0000	Premises	B0901	Grounds Maintenance Costs
19-Sep-2017	Royal Mail Group Ltd	2,509.84	D0000	Supplies And Services	D0624	Postages
19-Sep-2017	Southerngreen Ltd	2,250.00	A0000	Employees	A0118	Agency Staff
19-Sep-2017	St Clement Danes Trading Ltd	504.00	B0000	Premises	B0303	Hire Of Rooms
19-Sep-2017	Alan Thomas	1,200.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
19-Sep-2017	Yorke Mead JMI School	2,631.45	B0000	Premises	B0303	Hire Of Rooms
21-Sep-2017	Bond Dickinson LLP	8,645.71	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Sep-2017	Bond Dickinson LLP	13,838.05	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Sep-2017	Canon (Uk) Ltd	936.23	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
21-Sep-2017	Castle Water Limited	1,414.95	B0000	Premises	B0501	Water Rates
21-Sep-2017	Csa Landscape Ltd	544.66	A0000	Employees	A0131	Temporary Staff
21-Sep-2017	REDACTED PERSONAL DATA	5,800.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Sep-2017	Deloitte (Real Estate)	20,651.49	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Sep-2017	Havas People	1,026.00	A0000	Employees	A0207	Recruitment Costs

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21-Sep-2017	Havas People	1,026.00	A0000	Employees	A0207	Recruitment Costs
21-Sep-2017	HGSmith Electrical	2,147.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Sep-2017	Imperial Polythene Products Ltd	1,065.00	D0000	Supplies And Services	D0111	Materials
21-Sep-2017	Inform Cpi Ltd	1,625.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
21-Sep-2017	Landmark Bids Consulting Ltd	8,040.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Sep-2017	Landmark Bids Consulting Ltd	5,100.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Sep-2017	Landmark Bids Consulting Ltd	1,380.00	D0000	Supplies And Services	D0589	Future Trading Activit's Promo
21-Sep-2017	Locata (Housing Services) Ltd	4,205.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
21-Sep-2017	Olden Property Consulting Ltd	4,907.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Sep-2017	Olden Property Consulting Ltd	3,607.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Sep-2017	Orion Building Engineering Services Ltd	2,716.80	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Sep-2017	The Performing Right Society Ltd	1,173.58	D0000	Supplies And Services	D0535	Licences
21-Sep-2017	Seekers Staff Bureau	529.25	A0000	Employees	A0118	Agency Staff
21-Sep-2017	Sherpa Environmental	800.00	B0000	Premises	B0102	Repairs & Maint - Buildings
21-Sep-2017	Wfl (UK) Limited (Hall Fuel)	6,659.35	C0000	Transport	C0103	Diesel
26-Sep-2017	Edenred	2,460.25	PAID	Dr-Amounts Paid	X2026	Dr-Amts Pd-Childcare Vouchers
26-Sep-2017	A & C Weber Uk Ltd	6,170.40	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
26-Sep-2017	A & C Weber Uk Ltd	6,170.40	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
26-Sep-2017	Canon (UK) Ltd	2,470.58	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
26-Sep-2017	Canon (UK) Ltd	2,470.58	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
26-Sep-2017	Centerprise International Ltd	15,333.15	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
26-Sep-2017	The Childrens Playground Co. Ltd	6,020.19	B0000	Premises	B0913	Grounds Maint-Special Projects
26-Sep-2017	Advanced Business Solutions	18,150.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
26-Sep-2017	Comensura Ltd	8,625.98	D0000	Supplies And Services	D1101	Miscellaneous Expenses
26-Sep-2017	Havas People	525.50	A0000	Employees	A0208	Staff Advertising

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26-Sep-2017	Havas People	575.55	A0000 Employees	A0208 Staff Advertising
26-Sep-2017	Hill & Garwood Printing Ltd	1,990.00	D0000 Supplies And Services	D1104 Advertising-Press
26-Sep-2017	Keltic Clothing	1,440.09	D0000 Supplies And Services	D0301 Clothes Uniforms & Laundry
26-Sep-2017	Keltic Clothing	503.96	D0000 Supplies And Services	D0301 Clothes Uniforms & Laundry
26-Sep-2017	Now Training Limited	1,715.66	A0000 Employees	A0204 Training
26-Sep-2017	NPower Ltd	2,116.06	B0000 Premises	B0202 Electricity
26-Sep-2017	Opus International Consultants (Uk) Ltd	946.76	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
26-Sep-2017	Opus International Consultants (Uk) Ltd	1,101.60	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
26-Sep-2017	Softcat Ltd	105,912.26	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
26-Sep-2017	Watford Borough Council	740.67	DRADJ Dr-Allowances & Adjustments	X4002 Dr-Allow&Adj-Unidentified Inc
28-Sep-2017	ADT Fire & Security plc	850.86	B0000 Premises	B0102 Repairs & Maint - Buildings
28-Sep-2017	Alvern Media Ltd	2,331.00	D0000 Supplies And Services	D1108 Advertising-Special Events
28-Sep-2017	Bond Dickinson LLP	8,954.93	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
28-Sep-2017	Comensura Ltd	6,200.22	D0000 Supplies And Services	D1101 Miscellaneous Expenses
28-Sep-2017	Gotpeople Ltd	808.40	A0000 Employees	A0118 Agency Staff
28-Sep-2017	Gotpeople Ltd	1,234.40	A0000 Employees	A0118 Agency Staff
28-Sep-2017	Gotpeople Ltd	1,064.00	A0000 Employees	A0118 Agency Staff
28-Sep-2017	Hertsmere Leisure	1,018.20	D0000 Supplies And Services	D0565 Swimming-Free Lessons Payment
28-Sep-2017	Wfl (Uk) Limited (Hall Fuel)	6,719.30	C0000 Transport	C0103 Diesel
28-Sep-2017	Wfl (Uk) Limited (Hall Fuel)	10,430.20	C0000 Transport	C0103 Diesel