

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

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category		Type	
02-Oct-2017	REDACTED PERSONAL DATA	660.00	D0000	Supplies And Services	D0111	Materials
03-Oct-2017	Abbots Langley Parish Council (Precepts)	326,137.50	N0000	Adjustments For Comp I & E	N0104	Parish Precepts
03-Oct-2017	Bartec Auto ID Limited	4,495.00	D0000	Supplies And Services	D0623	Miscellaneous IT Costs
03-Oct-2017	Batchworth Community Council.	52,780.00	N0000	Adjustments For Comp I & E	N0104	Parish Precepts
03-Oct-2017	Geo Browns Implements Ltd	6,125.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
03-Oct-2017	Chorleywood Parish Council	225,000.00	N0000	Adjustments For Comp I & E	N0104	Parish Precepts
03-Oct-2017	Croxley Green Parish Council	143,472.00	N0000	Adjustments For Comp I & E	N0104	Parish Precepts
03-Oct-2017	Gotpeople Ltd	1,830.80	A0000	Employees	A0118	Agency Staff
03-Oct-2017	Henderson Memorial Hall	8,430.45	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
03-Oct-2017	JSP Law Limited	1,682.66	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
03-Oct-2017	J Byne Haulage Ltd	3,257.40	B0000	Premises	B0901	Grounds Maintenance Costs
03-Oct-2017	Limelight Entertainments Ltd	1,885.40	D0000	Supplies And Services	D0411	Merchandise
03-Oct-2017	REDACTED PERSONAL DATA	842.40	I0000	Customer & Client Receipts	I0508	Planning Application Fees
03-Oct-2017	Matchtech Group PLC	600.00	A0000	Employees	A0118	Agency Staff
03-Oct-2017	Prestige Design & Workwear Ltd	1,113.50	D0000	Supplies And Services	D0111	Materials
03-Oct-2017	Sarratt Parish Council	44,793.00	N0000	Adjustments For Comp I & E	N0104	Parish Precepts
03-Oct-2017	Sawyer Fielding Limited	750.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
03-Oct-2017	Treacy Surfacing Ltd	1,540.00	B0000	Premises	B0901	Grounds Maintenance Costs
03-Oct-2017	Watford Borough Council	2,215.80	A0000	Employees	A0118	Agency Staff
03-Oct-2017	Watford Rural Parish Council	120,006.00	N0000	Adjustments For Comp I & E	N0104	Parish Precepts
03-Oct-2017	Wfl (UK) Limited (Hall Fuel)	6,681.05	C0000	Transport	C0103	Diesel
05-Oct-2017	British Telecommunications Plc (Durham)	2,080.70	D0000	Supplies And Services	D0601	Telephones

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

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
05-Oct-2017	Capita Secure Information Solutions Ltd	4,800.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05-Oct-2017	Comensura Ltd	9,117.45	D0000	Supplies And Services	D1101	Miscellaneous Expenses
05-Oct-2017	Electoral Reform Services	3,594.44	D0000	Supplies And Services	D0401	Printing & Stationery
05-Oct-2017	Electoral Reform Services	9,613.25	D0000	Supplies And Services	D0624	Postages
05-Oct-2017	Gotpeople Ltd	1,399.35	A0000	Employees	A0118	Agency Staff
05-Oct-2017	HGSmith Electrical	820.00	B0000	Premises	B0103	Property Maint - Routine
05-Oct-2017	Lovell Johns Ltd	500.00	D0000	Supplies And Services	D0512	District Plan
05-Oct-2017	Matchtech Group PLC	1,340.00	A0000	Employees	A0118	Agency Staff
05-Oct-2017	Matchtech Group PLC	1,020.00	A0000	Employees	A0118	Agency Staff
05-Oct-2017	Mike Kiely Planning & Regeneration	858.50	D0000	Supplies And Services	D0512	District Plan
05-Oct-2017	Tenon FM	3,948.48	B0000	Premises	B0801	Cleaning
05-Oct-2017	Opus International Consultants (Uk) Ltd	6,044.89	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05-Oct-2017	Portchester Planning Consultancy	3,500.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
05-Oct-2017	RH Environmental Limited	612.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
05-Oct-2017	Royal Mail Group Ltd	1,111.22	D0000	Supplies And Services	D0624	Postages
05-Oct-2017	Capita Asset Services	2,363.50	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
10-Oct-2017	HERTSMERE LEISURE ATTN: JO MESSENGER	1,654.50	D0000	Supplies And Services	D0902	Grants & Contributions
10-Oct-2017	Amec Foster Wheeler Env & Infrs Uk Ltd	12,480.50	D0000	Supplies And Services	D0512	District Plan
10-Oct-2017	REDACTED PERSONAL DATA	1,000.00	D0000	Supplies And Services	D0527	Animal Control
10-Oct-2017	Association of Electoral Administrators	740.00	A0000	Employees	A0205	Short Courses
10-Oct-2017	Beach's Kennels Ltd	2,149.47	D0000	Supplies And Services	D0527	Animal Control
10-Oct-2017	Blue Goose Interiors Ltd	558.35	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
10-Oct-2017	Bond Dickinson LLP	1,253.70	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Oct-2017	REDACTED PERSONAL DATA	770.00	I0000	Customer & Client Receipts	I0508	Planning Application Fees
10-Oct-2017	Havas People	577.18	D0000	Supplies And Services	D1104	Advertising-Press

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

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
10-Oct-2017	Freight Transport Association	735.00	D0000	Supplies And Services	D0402	Publications
10-Oct-2017	Herts Fullstop	788.46	D0000	Supplies And Services	D0101	Equipment Furniture & Material
10-Oct-2017	Landmark Bids Consulting Ltd	1,200.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Oct-2017	LexisNexis	5,668.79	D0000	Supplies And Services	D0622	Software-Licences
10-Oct-2017	Lyreco UK Ltd	668.80	D0000	Supplies And Services	D0407	Fax Machine
10-Oct-2017	Neopost Finance Limited	3,353.28	D0000	Supplies And Services	D0624	Postages
10-Oct-2017	Neopost Finance Limited	3,353.28	D0000	Supplies And Services	D0624	Postages
10-Oct-2017	NPower Ltd	5,143.74	B0000	Premises	B0102	Repairs & Maint - Buildings
10-Oct-2017	Olden Property Consulting Ltd	4,297.40	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Oct-2017	Opus International Consultants (UK) Ltd	2,126.10	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Oct-2017	EE Limited	524.14	D0000	Supplies And Services	D0604	Mobile Phones
10-Oct-2017	Orion Building Engineering Services Ltd	734.56	B0000	Premises	B0102	Repairs & Maint - Buildings
10-Oct-2017	Orion Building Engineering Services Ltd	1,187.57	B0000	Premises	B0102	Repairs & Maint - Buildings
10-Oct-2017	Orion Building Engineering Services Ltd	614.44	B0000	Premises	B0102	Repairs & Maint - Buildings
10-Oct-2017	Plant Tec Municipal Ltd	1,307.79	C0000	Transport	C0101	Repairs & Maintenance
10-Oct-2017	Plant Tec Municipal Ltd	962.65	C0000	Transport	C0101	Repairs & Maintenance
10-Oct-2017	Plant Tec Municipal Ltd	2,700.94	C0000	Transport	C0101	Repairs & Maintenance
10-Oct-2017	Plant Tec Municipal Ltd	23,020.11	C0000	Transport	C0101	Repairs & Maintenance
10-Oct-2017	Plant Tec Municipal Ltd	11,569.56	C0000	Transport	C0103	Diesel
10-Oct-2017	Plant Tec Municipal Ltd	624.28	C0000	Transport	C0101	Repairs & Maintenance
10-Oct-2017	Plant Tec Municipal Ltd	3,232.43	C0000	Transport	C0105	Contingencies-Transport
10-Oct-2017	Royal Mail Group Ltd	1,273.39	D0000	Supplies And Services	D0624	Postages
10-Oct-2017	Stef & Philips Ltd	1,050.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
10-Oct-2017	Wfl (Uk) Limited (Hall Fuel)	6,673.80	C0000	Transport	C0103	Diesel
12-Oct-2017	8Wal	2,802.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless

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

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
12-Oct-2017	Abc Skateboarding	534.00	A0000	Employees	A0118	Agency Staff
12-Oct-2017	Broxbourne Borough Council	17,617.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
12-Oct-2017	Comensura Ltd	4,733.38	D0000	Supplies And Services	D1101	Miscellaneous Expenses
12-Oct-2017	Havas People	770.75	A0000	Employees	A0207	Recruitment Costs
12-Oct-2017	Gotpeople Ltd	1,058.55	A0000	Employees	A0118	Agency Staff
12-Oct-2017	Hertfordshire County Council	1,542.00	D0000	Supplies And Services	D0518	Land Searches
12-Oct-2017	HGSmith Electrical	4,945.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
12-Oct-2017	Inform Cpi Ltd	760.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
12-Oct-2017	Mogo UK	717.00	D0000	Supplies And Services	D0535	Licences
12-Oct-2017	Mogo UK	723.00	D0000	Supplies And Services	D0535	Licences
12-Oct-2017	NPower Ltd	1,682.15	B0000	Premises	B0202	Electricity
12-Oct-2017	Phoenix Software Ltd	5,290.62	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
12-Oct-2017	Project Centre Ltd	5,140.00	D0000	Supplies And Services	D0902	Grants & Contributions
12-Oct-2017	PWF Construction Services	5,857.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
12-Oct-2017	Redactive Publishing Ltd	1,450.00	A0000	Employees	A0207	Recruitment Costs
12-Oct-2017	Rigby Taylor Limited	838.47	B0000	Premises	B0901	Grounds Maintenance Costs
12-Oct-2017	Watford Borough Council	99,320.00	E0000	Third Party Payments	E0305	Shared Service Payment
12-Oct-2017	Watford Borough Council	54,481.60	E0000	Third Party Payments	E0305	Shared Service Payment
17-Oct-2017	Abbots Langley Parish Council	64,620.00	PAYABLE	Cr-Amounts Payable	X6000	Cr-Amounts Payable
17-Oct-2017	ADT Fire & Security plc	845.62	B0000	Premises	B0136	Fire Officer's Requirements
17-Oct-2017	Batchworth Community Council.	108,853.81	PAYABLE	Cr-Amounts Payable	X6000	Cr-Amounts Payable
17-Oct-2017	Bst Fitness	710.00	A0000	Employees	A0118	Agency Staff
17-Oct-2017	Chorleywood Parish Council	20,384.59	PAYABLE	Cr-Amounts Payable	X6000	Cr-Amounts Payable
17-Oct-2017	Advanced Business Solutions	9,350.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17-Oct-2017	Croxley Green Parish Council	4,803.83	PAYABLE	Cr-Amounts Payable	X6000	Cr-Amounts Payable

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

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
17-Oct-2017	Domestic Lift Services Ltd	4,795.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17-Oct-2017	Fbp Limited	1,640.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
17-Oct-2017	Future Projections	579.43	B0000	Premises	B0102	Repairs & Maint - Buildings
17-Oct-2017	Greenzone Cleaning & Support Services	1,075.73	B0000	Premises	B0801	Cleaning
17-Oct-2017	Hertfordshire Building Control Limited	1,833.36	I0000	Customer & Client Receipts	I0503	Bldg Reg-Application Fees
17-Oct-2017	Hertfordshire Building Control Limited	11,460.80	I0000	Customer & Client Receipts	I0504	Inspection Fees
17-Oct-2017	Hertfordshire County Council	1,680.00	B0000	Premises	B0901	Grounds Maintenance Costs
17-Oct-2017	HGSmith Electrical	778.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17-Oct-2017	HGSmith Electrical	516.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17-Oct-2017	Jordan productions Ltd	25,000.00	D0000	Supplies And Services	D0111	Materials
17-Oct-2017	Landmark Bids Consulting Ltd	2,880.00	D0000	Supplies And Services	D0589	Future Trading Activit's Promo
17-Oct-2017	Landmark Bids Consulting Ltd	1,140.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17-Oct-2017	London Calling Arts Ltd	1,425.00	D0000	Supplies And Services	D1108	Advertising-Special Events
17-Oct-2017	Lucid Planning Ltd	3,258.40	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17-Oct-2017	Lucid Planning Ltd	651.90	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17-Oct-2017	Lucid Planning Ltd	932.40	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17-Oct-2017	Lucid Planning Ltd	1,203.30	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17-Oct-2017	Mallard Consultancy Ltd	990.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
17-Oct-2017	REDACTED PERSONAL DATA	600.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17-Oct-2017	Pearce Recycling Co. Ltd	15,052.04	D0000	Supplies And Services	D0524	Recycling Cans & Plastics
17-Oct-2017	Phoenix Software Ltd	74,053.10	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17-Oct-2017	Rent Connect	825.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
17-Oct-2017	Sarratt Parish Council	615.87	PAYABLE	Cr-Amounts Payable	X6000	Cr-Amounts Payable
17-Oct-2017	REDACTED PERSONAL DATA	2,271.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17-Oct-2017	Tate Technical Services Ltd	2,967.29	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure

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

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
17-Oct-2017	Warner Brothers Entertainment Uk	600.25	I0000	Customer & Client Receipts I0537 Miscellaneous Fees & Charges
17-Oct-2017	Wfl (Uk) Limited (Hall Fuel)	6,762.55	C0000	Transport C0103 Diesel
19-Oct-2017	Campbell Reith Hill Llp	1,637.70	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
19-Oct-2017	Canon (Uk) Ltd	1,565.74	D0000	Supplies And Services D0103 Furniture & Equipment Maint.
19-Oct-2017	Canon (Uk) Ltd	561.36	D0000	Supplies And Services D0406 Copying Costs
19-Oct-2017	Canon (Uk) Ltd	524.37	D0000	Supplies And Services D0103 Furniture & Equipment Maint.
19-Oct-2017	Canon (Uk) Ltd	945.92	D0000	Supplies And Services D0406 Copying Costs
19-Oct-2017	Canon (Uk) Ltd	833.17	D0000	Supplies And Services D0406 Copying Costs
19-Oct-2017	Comensura Ltd	8,735.26	D0000	Supplies And Services D1101 Miscellaneous Expenses
19-Oct-2017	Countryside Contracts	2,100.00	B0000	Premises B0913 Grounds Maint-Special Projects
19-Oct-2017	Daniels Healthcare Ltd	2,092.80	D0000	Supplies And Services D0111 Materials
19-Oct-2017	Earth Anchors Ltd	733.25	B0000	Premises B0901 Grounds Maintenance Costs
19-Oct-2017	Landmark Bids Consulting Ltd	6,300.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
19-Oct-2017	Landmark Bids Consulting Ltd	5,220.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
19-Oct-2017	Landmark Bids Consulting Ltd	3,840.00	D0000	Supplies And Services D0589 Future Trading Activit's Promo
19-Oct-2017	Now Training Limited	5,474.52	A0000	Employees A0204 Training
19-Oct-2017	NPower Ltd	2,104.57	B0000	Premises B0202 Electricity
19-Oct-2017	REDACTED PERSONAL DATA	940.00	D0000	Supplies And Services D0501 Professional Fees-Consultancy
19-Oct-2017	REDACTED PERSONAL DATA	1,460.00	D0000	Supplies And Services D0589 Future Trading Activit's Promo
19-Oct-2017	Securitas Security Services (UK) Limited	2,038.19	D0000	Supplies And Services D0508 Contract Security Services
19-Oct-2017	Securitas Security Services (UK) Limited	2,038.19	D0000	Supplies And Services D0508 Contract Security Services
19-Oct-2017	Vodafone Ltd.	3,259.38	D0000	Supplies And Services D0626 Regulation & Compliance
24-Oct-2017	Edenred	2,217.25	PAID	Dr-Amounts Paid X2026 Dr-Amts Pd-Childcare Vouchers
24-Oct-2017	Apex 360 Ltd	721.91	D0000	Supplies And Services D0902 Grants & Contributions
24-Oct-2017	Arlington Builders Ltd	-4,692.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure

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

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
24-Oct-2017	Arlington Builders Ltd	5,676.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
24-Oct-2017	Canon (Uk) Ltd	984.30	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
24-Oct-2017	Canon (Uk) Ltd	3,985.51	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
24-Oct-2017	The Corner Plaice	623.17	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
24-Oct-2017	Eden Brown Synergy Ltd	869.00	A0000	Employees	A0118	Agency Staff
24-Oct-2017	Eden Brown Synergy Ltd	869.00	A0000	Employees	A0118	Agency Staff
24-Oct-2017	Eden Brown Synergy Ltd	869.00	A0000	Employees	A0118	Agency Staff
24-Oct-2017	Eden Brown Synergy Ltd	869.00	A0000	Employees	A0118	Agency Staff
24-Oct-2017	Eden Brown Synergy Ltd	869.00	A0000	Employees	A0118	Agency Staff
24-Oct-2017	Eden Brown Synergy Ltd	869.00	A0000	Employees	A0118	Agency Staff
24-Oct-2017	Havas People	959.91	A0000	Employees	A0207	Recruitment Costs
24-Oct-2017	G2 Recruitment Solutions	949.90	A0000	Employees	A0118	Agency Staff
24-Oct-2017	D R Hansard & Son Ltd.	3,257.49	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
24-Oct-2017	D R Hansard & Son Ltd.	4,398.95	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
24-Oct-2017	Hertfordshire County Council	22,700.00	D0000	Supplies And Services	D1129	Emergency Planning
24-Oct-2017	Hertfordshire County Council	2,547.48	A0000	Employees	A0205	Short Courses
24-Oct-2017	Hertsmere Leisure	1,350.00	D0000	Supplies And Services	D0902	Grants & Contributions
24-Oct-2017	Hertfordshire Constabulary	14,250.00	D0000	Supplies And Services	D0902	Grants & Contributions
24-Oct-2017	Idox Software Ltd	130,210.48	D0000	Supplies And Services	D0622	Software-Licences
24-Oct-2017	Inform Cpi Ltd	1,650.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
24-Oct-2017	Neopost Ltd	879.36	D0000	Supplies And Services	D0624	Postages
24-Oct-2017	Optimise Pps Ltd	1,837.50	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
24-Oct-2017	Egbert H Taylor & Co Ltd	8,555.10	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
24-Oct-2017	REDACTED PERSONAL DATA	850.00	I0000	Customer & Client Receipts	I0638	Income-Charges Raised
26-Oct-2017	A T B Sports Solution Llp	756.00	B0000	Premises	B0912	Vanadalism Repair & Prevention

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

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
26-Oct-2017	Comensura Ltd	6,284.25	D0000	Supplies And Services	D1101	Miscellaneous Expenses
26-Oct-2017	Disclosure and Barring Service	1,848.00	D0000	Supplies And Services	D0511	Disclosure & Barring (CRB)
26-Oct-2017	Gotpeople Ltd	2,336.55	A0000	Employees	A0118	Agency Staff
26-Oct-2017	Matchtech Group PLC	1,420.00	A0000	Employees	A0118	Agency Staff
26-Oct-2017	Matchtech Group PLC	1,340.00	A0000	Employees	A0118	Agency Staff
26-Oct-2017	Tenon FM	3,948.48	B0000	Premises	B0801	Cleaning
26-Oct-2017	UK Room	6,936.72	B0000	Premises	B0304	Hire Of Accommodation-Homeless
26-Oct-2017	Watford Borough Council	1,846.50	A0000	Employees	A0118	Agency Staff
31-Oct-2017	Adaptation Design Ltd	920.56	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
31-Oct-2017	ADT Fire & Security plc	979.36	B0000	Premises	B0136	Fire Officer's Requirements
31-Oct-2017	Argus Software (Uk) Ltd	3,000.00	D0000	Supplies And Services	D0589	Future Trading Activit's Promo
31-Oct-2017	Geo Browns Implements Ltd	4,125.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
31-Oct-2017	Geo Browns Implements Ltd	-1,250.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
31-Oct-2017	Castle Water Limited	4,236.53	B0000	Premises	B0501	Water Rates
31-Oct-2017	Castle Water Limited	1,363.33	B0000	Premises	B0501	Water Rates
31-Oct-2017	Castle Water Limited	3,619.32	B0000	Premises	B0501	Water Rates
31-Oct-2017	Castle Water Limited	2,208.65	B0000	Premises	B0501	Water Rates
31-Oct-2017	Cornerstone Barristers	2,500.00	A0000	Employees	A0204	Training
31-Oct-2017	Deloitte (Real Estate)	23,065.96	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
31-Oct-2017	G2 Recruitment Solutions	949.90	A0000	Employees	A0118	Agency Staff
31-Oct-2017	G2 Recruitment Solutions	949.90	A0000	Employees	A0118	Agency Staff
31-Oct-2017	Gotpeople Ltd	1,143.75	A0000	Employees	A0118	Agency Staff
31-Oct-2017	Hempson -Lloyd Ltd	16,200.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
31-Oct-2017	Murrill Construction Ltd	1,150.29	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
31-Oct-2017	Murrill Construction Ltd	837.83	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure

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

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
31-Oct-2017	Murrill Construction Ltd	1,829.43	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
31-Oct-2017	Tenon FM	3,948.48	B0000	Premises	B0801	Cleaning
31-Oct-2017	EE Limited	532.05	D0000	Supplies And Services	D0604	Mobile Phones
31-Oct-2017	Portakabin Ltd	1,420.00	B0000	Premises	B0303	Hire Of Rooms
31-Oct-2017	PWF Construction Services	6,300.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
31-Oct-2017	PWF Construction Services	12,328.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
31-Oct-2017	Rigby Taylor Limited	1,954.66	B0000	Premises	B0901	Grounds Maintenance Costs
31-Oct-2017	Right Maintenance Ltd	545.00	B0000	Premises	B0103	Property Maint - Routine
31-Oct-2017	Right Maintenance Ltd	736.60	B0000	Premises	B0103	Property Maint - Routine
31-Oct-2017	Securitas Security Services (UK) Limited	2,038.19	D0000	Supplies And Services	D0508	Contract Security Services
31-Oct-2017	Verizon UK Ltd	1,050.76	D0000	Supplies And Services	D0601	Telephones
31-Oct-2017	Verizon UK Ltd	1,027.00	D0000	Supplies And Services	D0601	Telephones
31-Oct-2017	Wfl (Uk) Limited (Hall Fuel)	6,711.86	C0000	Transport	C0103	Diesel
31-Oct-2017	Watford and District YMCA	600.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material