

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

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
02-Nov-2017	Ecofleet Cleaning Solutions Ltd	1,000.00	D0000	Supplies And Services	D0110	Cleaning Materials
02-Nov-2017	Amethyst Horticulture Ltd	839.00	B0000	Premises	B0901	Grounds Maintenance Costs
02-Nov-2017	Blue Goose Interiors Ltd	520.32	D0000	Supplies And Services	D0101	Equipment Furniture & Material
02-Nov-2017	Breckland Council	1,500.00	A0000	Employees	A0204	Training
02-Nov-2017	J J Burling Limited	5,680.65	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02-Nov-2017	Canon (Uk) Ltd	1,785.40	D0000	Supplies And Services	D0406	Copying Costs
02-Nov-2017	Canon (Uk) Ltd	1,896.88	D0000	Supplies And Services	D0406	Copying Costs
02-Nov-2017	Capita Business Services Ltd.	1,620.00	D0000	Supplies And Services	D0611	Software-Purchase
02-Nov-2017	Capita Business Services Ltd.	1,620.00	D0000	Supplies And Services	D0611	Software-Purchase
02-Nov-2017	Castle Water Limited	530.16	B0000	Premises	B0501	Water Rates
02-Nov-2017	Comensura Ltd	4,841.01	D0000	Supplies And Services	D1101	Miscellaneous Expenses
02-Nov-2017	Dacorum Borough Council	4,929.85	B0000	Premises	B0303	Hire Of Rooms
02-Nov-2017	Electoral Reform Services	4,764.41	D0000	Supplies And Services	D0624	Postages
02-Nov-2017	Electoral Reform Services	1,744.84	D0000	Supplies And Services	D0401	Printing & Stationery
02-Nov-2017	Electoral Reform Services	3,013.47	D0000	Supplies And Services	D0401	Printing & Stationery
02-Nov-2017	Electoral Reform Services	1,299.85	D0000	Supplies And Services	D0401	Printing & Stationery
02-Nov-2017	Extrastaff Limited	600.88	A0000	Employees	A0118	Agency Staff
02-Nov-2017	Extrastaff Limited	600.88	A0000	Employees	A0118	Agency Staff
02-Nov-2017	Hertsmere Leisure	1,044.00	D0000	Supplies And Services	D0902	Grants & Contributions
02-Nov-2017	HGSmith Electrical	870.00	B0000	Premises	B0103	Property Maint - Routine
02-Nov-2017	HGSmith Electrical	985.00	B0000	Premises	B0103	Property Maint - Routine
02-Nov-2017	HGSmith Electrical	2,062.50	B0000	Premises	B0102	Repairs & Maint - Buildings

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02-Nov-2017	Housing Reviews Ltd	975.00	D0000	Supplies And Services	D1123	Independent Review
02-Nov-2017	Inland Revenue Only	1,486.24	PAID	Dr-Amounts Paid	X2008	Dr-Amts Pd-HMRC-CIT
02-Nov-2017	Keegans Limited	885.60	A0000	Employees	A0118	Agency Staff
02-Nov-2017	My Local News	1,000.00	D0000	Supplies And Services	D1108	Advertising-Special Events
02-Nov-2017	National Energy Foundation	2,150.00	D0000	Supplies And Services	D0408	Ems-ISO 14001
02-Nov-2017	National Energy Foundation	1,391.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02-Nov-2017	NPower Ltd	3,449.01	B0000	Premises	B0202	Electricity
02-Nov-2017	NPower Ltd	1,524.02	B0000	Premises	B0102	Repairs & Maint - Buildings
02-Nov-2017	Orion Building Engineering Services Ltd	1,187.57	B0000	Premises	B0102	Repairs & Maint - Buildings
02-Nov-2017	Orion Building Engineering Services Ltd	614.44	B0000	Premises	B0102	Repairs & Maint - Buildings
02-Nov-2017	Orion Building Engineering Services Ltd	734.56	B0000	Premises	B0102	Repairs & Maint - Buildings
02-Nov-2017	Oxhey Hall Community Association	900.00	B0000	Premises	B0303	Hire Of Rooms
02-Nov-2017	Right Maintenance Ltd	2,656.00	B0000	Premises	B0103	Property Maint - Routine
02-Nov-2017	Right Maintenance Ltd	972.00	B0000	Premises	B0103	Property Maint - Routine
02-Nov-2017	Right Maintenance Ltd	992.00	B0000	Premises	B0103	Property Maint - Routine
02-Nov-2017	Right Maintenance Ltd	2,280.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02-Nov-2017	Seekers Staff Bureau	660.48	A0000	Employees	A0101	Basic Salary
02-Nov-2017	Tickets.Com Ltd	-1,148.67	D0000	Supplies And Services	D0535	Licences
02-Nov-2017	Wfl (Uk) Limited (Hall Fuel)	6,702.50	C0000	Transport	C0103	Diesel
07-Nov-2017	8Wal	1,710.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
07-Nov-2017	Agile Applications Limited	6,100.00	D0000	Supplies And Services	D1107	Advertising-General
07-Nov-2017	Arabica Espresso Services Ltd	7,335.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
07-Nov-2017	Castle Water Limited	595.94	B0000	Premises	B0501	Water Rates
07-Nov-2017	The Childrens Playground Co. Ltd	7,985.86	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Nov-2017	Coolspirit Ltd	726.68	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure

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Date	Supplier	Amount	Category	Type		
07-Nov-2017	Coolspirit Ltd	90,007.76	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Nov-2017	Coolspirit Ltd	10,352.28	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Nov-2017	Coolspirit Ltd	21,022.24	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Nov-2017	Cornerstone Barristers	700.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
07-Nov-2017	Daniels Healthcare Ltd	729.60	D0000	Supplies And Services	D0111	Materials
07-Nov-2017	Ernst & Young Llp	15,448.00	D0000	Supplies And Services	D1116	External Audit Fees
07-Nov-2017	Hertfordshire County Council	9,216.00	E0000	Third Party Payments	E0301	Other Local Authorities
07-Nov-2017	Hertfordshire County Council	10,368.00	E0000	Third Party Payments	E0301	Other Local Authorities
07-Nov-2017	HGSmith Electrical	600.00	B0000	Premises	B0102	Repairs & Maint - Buildings
07-Nov-2017	Inform Cpi Ltd	2,700.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
07-Nov-2017	Alphabet (UK) Fleet Management Ltd	3,703.71	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
07-Nov-2017	Ledlites	3,445.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Nov-2017	Matchtech Group PLC	520.00	A0000	Employees	A0118	Agency Staff
07-Nov-2017	NPower Ltd	1,680.21	B0000	Premises	B0202	Electricity
07-Nov-2017	Osborne Richardson Ltd	1,093.75	E0000	Third Party Payments	E0801	Private Contractors
07-Nov-2017	Portchester Planning Consultancy	3,227.50	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
07-Nov-2017	Redactive Publishing Ltd	1,450.00	A0000	Employees	A0207	Recruitment Costs
07-Nov-2017	Right Maintenance Ltd	502.00	B0000	Premises	B0103	Property Maint - Routine
07-Nov-2017	Right Maintenance Ltd	725.00	B0000	Premises	B0103	Property Maint - Routine
07-Nov-2017	REDACTED PERSONAL DATA	920.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Nov-2017	REDACTED PERSONAL DATA	3,951.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Nov-2017	REDACTED PERSONAL DATA	1,600.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Nov-2017	Secure Media	1,335.00	D0000	Supplies And Services	D0401	Printing & Stationery
07-Nov-2017	System Cell Ltd	945.00	D0000	Supplies And Services	D0401	Printing & Stationery
07-Nov-2017	Watford Borough Council	600.75	D0000	Supplies And Services	D0401	Printing & Stationery

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07-Nov-2017	Wfl (UK) Limited (Hall Fuel)	6,752.90	C0000	Transport	C0103 Diesel
09-Nov-2017	Addex Group	920.75	C0000	Transport	C0101 Repairs & Maintenance
09-Nov-2017	ADT Fire & Security plc	539.59	D0000	Supplies And Services	D0130 Security Equipment
09-Nov-2017	Centerprise International Ltd	4,200.00	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
09-Nov-2017	Charisma Spatial Planning Ltd	4,783.00	D0000	Supplies And Services	D0512 District Plan
09-Nov-2017	Advanced Business Solutions	2,125.00	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
09-Nov-2017	Comensura Ltd	7,410.18	D0000	Supplies And Services	D1101 Miscellaneous Expenses
09-Nov-2017	Coolspirit Ltd	5,498.39	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
09-Nov-2017	Coolspirit Ltd	3,711.41	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
09-Nov-2017	Etc Sports Surfaces Limited	2,112.48	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
09-Nov-2017	Etc Sports Surfaces Limited	1,291.97	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
09-Nov-2017	Gotpeople Ltd	717.75	A0000	Employees	A0118 Agency Staff
09-Nov-2017	Gotpeople Ltd	1,809.28	A0000	Employees	A0118 Agency Staff
09-Nov-2017	Gotpeople Ltd	1,234.40	A0000	Employees	A0118 Agency Staff
09-Nov-2017	Hertfordshire County Council	12,000.00	D0000	Supplies And Services	D0902 Grants & Contributions
09-Nov-2017	Plant Tec Municipal Ltd	5,505.18	C0000	Transport	C0101 Repairs & Maintenance
09-Nov-2017	Plant Tec Municipal Ltd	23,020.11	C0000	Transport	C0101 Repairs & Maintenance
09-Nov-2017	Plant Tec Municipal Ltd	11,569.56	C0000	Transport	C0105 Contingencies-Transport
09-Nov-2017	Plant Tec Municipal Ltd	2,313.45	C0000	Transport	C0101 Repairs & Maintenance
09-Nov-2017	Plant Tec Municipal Ltd	907.20	C0000	Transport	C0101 Repairs & Maintenance
09-Nov-2017	Plant Tec Municipal Ltd	2,700.94	C0000	Transport	C0101 Repairs & Maintenance
09-Nov-2017	Pridewatch Events Ltd	1,363.25	D0000	Supplies And Services	D0536 Environmental Initiatives/Fair
09-Nov-2017	Right Maintenance Ltd	754.00	B0000	Premises	B0103 Property Maint - Routine
09-Nov-2017	Sherpa Environmental	1,800.00	B0000	Premises	B0101 Repairs Alterations Mntenance
09-Nov-2017	Sherpa Environmental	1,510.00	B0000	Premises	B0101 Repairs Alterations Mntenance

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14-Nov-2017	Adaptation Design Ltd	784.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
14-Nov-2017	Broxbourne Borough Council	17,500.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
14-Nov-2017	Castle Water Limited	889.09	B0000	Premises	B0501	Water Rates
14-Nov-2017	Document Output Solutions UK Limited	995.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
14-Nov-2017	Exterion Media (Uk) Ltd	1,800.00	D0000	Supplies And Services	D1108	Advertising-Special Events
14-Nov-2017	Fbp Limited	2,055.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
14-Nov-2017	Gotpeople Ltd	1,228.95	A0000	Employees	A0118	Agency Staff
14-Nov-2017	Hi-Pro Scaffolding Limited	4,456.00	B0000	Premises	B0102	Repairs & Maint - Buildings
14-Nov-2017	Jordan productions Ltd	25,000.00	D0000	Supplies And Services	D0111	Materials
14-Nov-2017	Kidology Dance Co	1,793.28	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
14-Nov-2017	Locata (Housing Services) Ltd	1,178.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
14-Nov-2017	Locata (Housing Services) Ltd	636.77	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
14-Nov-2017	M.F.D Ductwork Installations Ltd	1,640.00	B0000	Premises	B0102	Repairs & Maint - Buildings
14-Nov-2017	My Local News	900.00	D0000	Supplies And Services	D1108	Advertising-Special Events
14-Nov-2017	Opus International Consultants (Uk) Ltd	1,225.00	D0000	Supplies And Services	D0589	Future Trading Activit's Promo
14-Nov-2017	Peter Brett Associates	3,500.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
14-Nov-2017	Prestige Design & Workwear Ltd	1,004.00	D0000	Supplies And Services	D0304	Protective Clothing
14-Nov-2017	Rent Connect	630.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
14-Nov-2017	Right Maintenance Ltd	656.00	B0000	Premises	B0103	Property Maint - Routine
14-Nov-2017	REDACTED PERSONAL DATA	680.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
14-Nov-2017	SiteImprove Ltd	5,247.88	D0000	Supplies And Services	D0601	Telephones
14-Nov-2017	St Clement Danes Trading Ltd	615.00	B0000	Premises	B0303	Hire Of Rooms
14-Nov-2017	Stef & Philips Ltd	1,085.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
14-Nov-2017	UK Room	3,991.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
14-Nov-2017	Vienna Festival Ballet	3,025.51	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private

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Date	Supplier	Amount	Category	Type
14-Nov-2017	West Herts College	2,200.00	A0000 Employees	A0204 Training
16-Nov-2017	WATFORD BOROUGH COUNCIL	6,001.35	A0000 Employees	A0131 Temporary Staff
16-Nov-2017	Barnardo's	695.00	A0000 Employees	A0204 Training
16-Nov-2017	Bedmond Academy	990.00	B0000 Premises	B0303 Hire Of Rooms
16-Nov-2017	Bedmond Academy	1,500.00	B0000 Premises	B0303 Hire Of Rooms
16-Nov-2017	Bond Dickinson LLP	2,479.70	D0000 Supplies And Services	D0502 Professional Fees-Legal Fees
16-Nov-2017	Bond Dickinson LLP	3,000.00	D0000 Supplies And Services	D0502 Professional Fees-Legal Fees
16-Nov-2017	REDACTED PERSONAL DATA	840.00	D0000 Supplies And Services	D0101 Equipment Furniture & Material
16-Nov-2017	J J Burling Limited	5,615.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
16-Nov-2017	Comensura Ltd	7,061.10	D0000 Supplies And Services	D1101 Miscellaneous Expenses
16-Nov-2017	Coolspirit Ltd	16,823.50	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
16-Nov-2017	Coolspirit Ltd	13,675.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
16-Nov-2017	Coolspirit Ltd	5,970.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
16-Nov-2017	Coolspirit Ltd	4,719.73	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
16-Nov-2017	Deloitte (Real Estate)	10,222.50	D0000 Supplies And Services	D0589 Future Trading Activit's Promo
16-Nov-2017	Deloitte (Real Estate)	4,745.79	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
16-Nov-2017	Extrastaff Limited	686.72	A0000 Employees	A0118 Agency Staff
16-Nov-2017	Extrastaff Limited	858.40	A0000 Employees	A0118 Agency Staff
16-Nov-2017	G2 Recruitment Solutions	949.90	A0000 Employees	A0118 Agency Staff
16-Nov-2017	D R Hansard & Son Ltd.	3,600.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
16-Nov-2017	Hertfordshire County Council	3,821.32	D0000 Supplies And Services	D0520 Waste Disposal Charges
16-Nov-2017	I Martin Associates Ltd	4,943.75	D0000 Supplies And Services	D0501 Professional Fees-Consultancy
16-Nov-2017	I Martin Associates Ltd	1,137.50	D0000 Supplies And Services	D0501 Professional Fees-Consultancy
16-Nov-2017	Inform Cpi Ltd	640.00	D0000 Supplies And Services	D0501 Professional Fees-Consultancy
16-Nov-2017	REDACTED PERSONAL DATA	4,950.00	D0000 Supplies And Services	D0101 Equipment Furniture & Material

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16-Nov-2017	Northgate Public Services (UK) Ltd	9,797.87	D0000	Supplies And Services	D0612	Software-Maintenance
16-Nov-2017	Now Training Limited	4,077.76	A0000	Employees	A0204	Training
16-Nov-2017	Pearce Recycling Co. Ltd	8,651.71	D0000	Supplies And Services	D0524	Recycling Cans & Plastics
16-Nov-2017	Peter Brett Associates	4,650.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
16-Nov-2017	Right Maintenance Ltd	1,562.00	B0000	Premises	B0103	Property Maint - Routine
16-Nov-2017	Right Maintenance Ltd	4,896.00	B0000	Premises	B0101	Repairs Alterations Mntenance
16-Nov-2017	Star Cloths Uk Ltd	1,315.99	D0000	Supplies And Services	D0101	Equipment Furniture & Material
16-Nov-2017	Egbert H Taylor & Co Ltd	2,986.20	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
16-Nov-2017	Urban Forestry Tree Surgeons	800.00	B0000	Premises	B0901	Grounds Maintenance Costs
21-Nov-2017	Disclosure and Barring Service	2,112.00	D0000	Supplies And Services	D0511	Disclosure & Barring (CRB)
21-Nov-2017	Eden Brown Synergy Ltd	869.00	A0000	Employees	A0118	Agency Staff
21-Nov-2017	Electoral Reform Services	571.75	D0000	Supplies And Services	D0624	Postages
21-Nov-2017	Ernst & Young Llp	912.00	D0000	Supplies And Services	D1116	External Audit Fees
21-Nov-2017	G2 Recruitment Solutions	949.90	A0000	Employees	A0118	Agency Staff
21-Nov-2017	Hertfordshire County Council	5,500.00	D0000	Supplies And Services	D0512	District Plan
21-Nov-2017	HGSmith Electrical	4,800.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Nov-2017	I Martin Associates Ltd	943.75	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
21-Nov-2017	I Martin Associates Ltd	500.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
21-Nov-2017	Metcalfe Fencing	525.00	B0000	Premises	B0102	Repairs & Maint - Buildings
21-Nov-2017	M.F.D Ductwork Installations Ltd	745.00	B0000	Premises	B0102	Repairs & Maint - Buildings
21-Nov-2017	M.F.D Ductwork Installations Ltd	3,180.00	B0000	Premises	B0102	Repairs & Maint - Buildings
21-Nov-2017	REDACTED PERSONAL DATA	2,058.50	B0000	Premises	B0101	Repairs Alterations Mntenance
21-Nov-2017	REDACTED PERSONAL DATA	1,100.00	B0000	Premises	B0101	Repairs Alterations Mntenance
21-Nov-2017	Royal Mail Group Ltd	773.60	D0000	Supplies And Services	D0624	Postages
21-Nov-2017	Wfl (Uk) Limited (Hall Fuel)	6,813.80	C0000	Transport	C0103	Diesel

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23-Nov-2017	Arlington Builders Ltd	8,871.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23-Nov-2017	REDACTED PERSONAL DATA	750.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
23-Nov-2017	British Telecommunications Plc (Durham)	938.36	D0000	Supplies And Services	D0601	Telephones
23-Nov-2017	British Telecommunications Plc (Durham)	1,134.80	D0000	Supplies And Services	D0601	Telephones
23-Nov-2017	Building Services Design	4,500.00	D0000	Supplies And Services	D0589	Future Trading Activit's Promo
23-Nov-2017	Capita Business Services Ltd.	1,642.50	D0000	Supplies And Services	D0611	Software-Purchase
23-Nov-2017	Capita Business Services Ltd.	1,642.50	D0000	Supplies And Services	D0611	Software-Purchase
23-Nov-2017	Comensura Ltd	9,379.59	D0000	Supplies And Services	D1101	Miscellaneous Expenses
23-Nov-2017	Deloitte (Real Estate)	12,454.56	D0000	Supplies And Services	D0589	Future Trading Activit's Promo
23-Nov-2017	E M S Lifts Ltd	1,989.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23-Nov-2017	Gotpeople Ltd	1,143.75	A0000	Employees	A0118	Agency Staff
23-Nov-2017	Gotpeople Ltd	1,149.20	A0000	Employees	A0118	Agency Staff
23-Nov-2017	Hertfordshire County Council	55,078.40	D0000	Supplies And Services	D0520	Waste Disposal Charges
23-Nov-2017	Hertfordshire County Council	961.24	D0000	Supplies And Services	D0520	Waste Disposal Charges
23-Nov-2017	Herts Mind Network	20,120.00	D0000	Supplies And Services	D0902	Grants & Contributions
23-Nov-2017	Herts Mind Network	17,708.50	D0000	Supplies And Services	D0902	Grants & Contributions
23-Nov-2017	Matrix Surveys Ltd	750.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23-Nov-2017	More Than Just Coffee Ltd	600.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
23-Nov-2017	Novetic Ltd	3,196.00	D0000	Supplies And Services	D1107	Advertising-General
23-Nov-2017	Opus International Consultants (UK) Ltd	1,225.00	D0000	Supplies And Services	D0589	Future Trading Activit's Promo
23-Nov-2017	Terence O'Rourke Ltd	5,510.00	D0000	Supplies And Services	D0589	Future Trading Activit's Promo
23-Nov-2017	Terence O'Rourke Ltd	6,950.30	D0000	Supplies And Services	D0589	Future Trading Activit's Promo
23-Nov-2017	Refugee Council	12,125.00	D0000	Supplies And Services	D0902	Grants & Contributions
23-Nov-2017	REDACTED PERSONAL DATA	540.00	D0000	Supplies And Services	D0589	Future Trading Activit's Promo
23-Nov-2017	Securitas Security Services (UK) Limited	2,038.19	D0000	Supplies And Services	D0508	Contract Security Services

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23-Nov-2017	Seekers Staff Bureau	774.00	A0000	Employees	A0101	Basic Salary
23-Nov-2017	WSW Projects/Property Maintenance Ltd	6,888.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28-Nov-2017	8Wal	513.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
28-Nov-2017	Arlington Builders Ltd	5,797.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28-Nov-2017	British Telecommunications Plc (Durham)	978.24	D0000	Supplies And Services	D0601	Telephones
28-Nov-2017	Coolspirit Ltd	4,225.25	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28-Nov-2017	Eden Brown Synergy Ltd	869.00	A0000	Employees	A0118	Agency Staff
28-Nov-2017	Eden Brown Synergy Ltd	852.50	A0000	Employees	A0118	Agency Staff
28-Nov-2017	Havas People	684.06	D0000	Supplies And Services	D1104	Advertising-Press
28-Nov-2017	G2 Recruitment Solutions	949.90	A0000	Employees	A0118	Agency Staff
28-Nov-2017	Hertfordshire County Council	4,000.00	D0000	Supplies And Services	D0512	District Plan
28-Nov-2017	Hertsmere Borough Council	4,960.00	A0000	Employees	A0101	Basic Salary
28-Nov-2017	IRRV	1,360.00	A0000	Employees	A0204	Training
28-Nov-2017	NPower Ltd	5,994.19	B0000	Premises	B0102	Repairs & Maint - Buildings
28-Nov-2017	NPower Ltd	2,156.99	B0000	Premises	B0202	Electricity
28-Nov-2017	Tower Surveys Ltd	2,900.00	D0000	Supplies And Services	D0589	Future Trading Activit's Promo
28-Nov-2017	Tree Heritage	1,180.00	B0000	Premises	B0901	Grounds Maintenance Costs
28-Nov-2017	Watford Borough Council	1,846.50	A0000	Employees	A0118	Agency Staff
30-Nov-2017	WATFORD & DISTRICT YMCA	5,000.00	A0000	Employees	A0118	Agency Staff
30-Nov-2017	WATFORD & DISTRICT YMCA	5,000.00	A0000	Employees	A0118	Agency Staff
30-Nov-2017	Comensura Ltd	6,466.78	D0000	Supplies And Services	D1101	Miscellaneous Expenses
30-Nov-2017	G2 Recruitment Solutions	949.90	A0000	Employees	A0118	Agency Staff
30-Nov-2017	Gotpeople Ltd	1,223.50	A0000	Employees	A0118	Agency Staff
30-Nov-2017	Hertfordshire County Council	1,550.00	D0000	Supplies And Services	D0518	Land Searches
30-Nov-2017	Hmf Enterprises Ltd.	845.00	D0000	Supplies And Services	D0516	Hire Charges

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

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
30-Nov-2017	Ledlites	540.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
30-Nov-2017	REDACTED PERSONAL DATA	1,635.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
30-Nov-2017	REDACTED PERSONAL DATA	1,300.00	I0000	Customer & Client Receipts	I0638	Income-Charges Raised
30-Nov-2017	Matthew Clark Wholesale Ltd	721.50	D0000	Supplies And Services	D0201	Catering
30-Nov-2017	Mums of Steel	536.00	A0000	Employees	A0118	Agency Staff
30-Nov-2017	NPower Ltd	1,897.02	B0000	Premises	B0202	Electricity
30-Nov-2017	Opus International Consultants (Uk) Ltd	2,250.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
30-Nov-2017	Orion Building Engineering Services Ltd	714.53	B0000	Premises	B0102	Repairs & Maint - Buildings
30-Nov-2017	Seekers Staff Bureau	732.72	A0000	Employees	A0101	Basic Salary
30-Nov-2017	Watford Borough Council	1,913.46	D0000	Supplies And Services	D0524	Recycling Cans & Plastics
30-Nov-2017	Wfl (Uk) Limited (Hall Fuel)	6,896.40	C0000	Transport	C0103	Diesel