

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

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

Body name: Three Rivers District Council

| Date | Supplier | Amount | Category | Type | | |
|-------------|---|-----------|----------|-----------------------|-------|--------------------------------|
| 05-Dec-2017 | Edenred | 2,217.25 | PAID | Dr-Amounts Paid | X2026 | Dr-Amts Pd-Childcare Vouchers |
| 05-Dec-2017 | British Telecommunications Plc (Durham) | 2,122.26 | D0000 | Supplies And Services | D0601 | Telephones |
| 05-Dec-2017 | Broxbourne Borough Council | 17,500.00 | B0000 | Premises | B0304 | Hire Of Accommodation-Homeless |
| 05-Dec-2017 | REDACTED PERSONAL DATA | 2,345.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 05-Dec-2017 | EE Ltd | 588.27 | D0000 | Supplies And Services | D0604 | Mobile Phones |
| 05-Dec-2017 | E M S Lifts Ltd | 4,387.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 05-Dec-2017 | Havas People | 775.75 | A0000 | Employees | A0208 | Staff Advertising |
| 05-Dec-2017 | Extrastaff Limited | 600.88 | A0000 | Employees | A0118 | Agency Staff |
| 05-Dec-2017 | G2 Recruitment Solutions | 949.90 | A0000 | Employees | A0118 | Agency Staff |
| 05-Dec-2017 | Gotpeople Ltd | 1,143.75 | A0000 | Employees | A0118 | Agency Staff |
| 05-Dec-2017 | Prolectric Services Ltd | 8,929.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 05-Dec-2017 | Modern Mindset Ltd | 2,000.00 | D0000 | Supplies And Services | D0607 | IT Equipment |
| 05-Dec-2017 | Tenon FM | 3,948.48 | B0000 | Premises | B0801 | Cleaning |
| 05-Dec-2017 | Orion Building Engineering Services Ltd | 734.56 | B0000 | Premises | B0102 | Repairs & Maint - Buildings |
| 05-Dec-2017 | Orion Building Engineering Services Ltd | 614.44 | B0000 | Premises | B0102 | Repairs & Maint - Buildings |
| 05-Dec-2017 | Orion Building Engineering Services Ltd | 1,187.57 | B0000 | Premises | B0102 | Repairs & Maint - Buildings |
| 05-Dec-2017 | POS Enterprises Ltd | 1,497.70 | D0000 | Supplies And Services | D0512 | District Plan |
| 05-Dec-2017 | PWF Construction Services | 9,391.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 05-Dec-2017 | Right Maintenance Ltd | 539.00 | B0000 | Premises | B0103 | Property Maint - Routine |
| 05-Dec-2017 | Right Maintenance Ltd | 1,718.00 | B0000 | Premises | B0101 | Repairs Alterations Mntenance |
| 05-Dec-2017 | G J Sports LLP | 700.00 | A0000 | Employees | A0118 | Agency Staff |
| 05-Dec-2017 | Uk Power Networks (Operations) Ltd | 577.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |

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| 05-Dec-2017 | Watford Borough Council | 21,290.00 | A0000 | Employees | A0118 | Agency Staff |
| 05-Dec-2017 | Wfl (UK) Limited (Hall Fuel) | 5,890.20 | C0000 | Transport | C0103 | Diesel |
| 07-Dec-2017 | Civica UK Limited | 13,700.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 07-Dec-2017 | Comensura Ltd | 10,700.64 | D0000 | Supplies And Services | D1101 | Miscellaneous Expenses |
| 07-Dec-2017 | Countryside Contracts | 2,820.00 | B0000 | Premises | B0913 | Grounds Maint-Special Projects |
| 07-Dec-2017 | Firmstep | 1,250.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 07-Dec-2017 | Greenzone Cleaning & Support Services | 1,075.73 | B0000 | Premises | B0801 | Cleaning |
| 07-Dec-2017 | Murrill Construction Ltd | 150,000.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 07-Dec-2017 | Rexel UK Limited | 653.67 | D0000 | Supplies And Services | D0111 | Materials |
| 07-Dec-2017 | Right Maintenance Ltd | 738.00 | B0000 | Premises | B0101 | Repairs Alterations Mntenance |
| 07-Dec-2017 | REDACTED PERSONAL DATA | 4,271.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 12-Dec-2017 | REDACTED PERSONAL DATA | 2,583.70 | I0000 | Customer & Client Receipts | I0674 | Income-Box Office-Private |
| 12-Dec-2017 | Amicus Its Ltd | 1,250.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 12-Dec-2017 | Bartec Auto ID Limited | 778.00 | C0000 | Transport | C0101 | Repairs & Maintenance |
| 12-Dec-2017 | Bfa Finance & Accountancy | 800.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 12-Dec-2017 | CDW | 1,255.20 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 12-Dec-2017 | Advanced Business Solutions | 5,500.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 12-Dec-2017 | Advanced Business Solutions | 1,045.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 12-Dec-2017 | Advanced Business Solutions | 625.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 12-Dec-2017 | The Creative Place Ltd | 1,092.00 | D0000 | Supplies And Services | D0401 | Printing & Stationery |
| 12-Dec-2017 | Havas People | 825.78 | D0000 | Supplies And Services | D1107 | Advertising-General |
| 12-Dec-2017 | Extrastaff Limited | 772.56 | A0000 | Employees | A0118 | Agency Staff |
| 12-Dec-2017 | F.T.S Uk Limited | 1,259.04 | D0000 | Supplies And Services | D0201 | Catering |
| 12-Dec-2017 | Future Projections | 850.00 | B0000 | Premises | B0102 | Repairs & Maint - Buildings |
| 12-Dec-2017 | Future Projections | 850.00 | B0000 | Premises | B0102 | Repairs & Maint - Buildings |

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| 12-Dec-2017 | Future Projections | 1,257.00 | D0000 | Supplies And Services | D0101 | Equipment Furniture & Material |
| 12-Dec-2017 | Herts Inclusive Theatre (Hit) | 1,045.00 | A0000 | Employees | A0118 | Agency Staff |
| 12-Dec-2017 | Inform Cpi Ltd | 500.00 | D0000 | Supplies And Services | D0501 | Professional Fees-Consultancy |
| 12-Dec-2017 | Inform Cpi Ltd | 3,425.00 | D0000 | Supplies And Services | D0501 | Professional Fees-Consultancy |
| 12-Dec-2017 | Now Training Limited | 1,061.80 | A0000 | Employees | A0204 | Training |
| 12-Dec-2017 | Opinion Research Services Ltd | 6,175.00 | D0000 | Supplies And Services | D0501 | Professional Fees-Consultancy |
| 12-Dec-2017 | Opinion Research Services Ltd | 1,860.00 | D0000 | Supplies And Services | D0501 | Professional Fees-Consultancy |
| 12-Dec-2017 | REDACTED PERSONAL DATA | 17,216.67 | D0000 | Supplies And Services | D0502 | Professional Fees-Legal Fees |
| 12-Dec-2017 | Plant Tec Municipal Ltd | 1,188.90 | C0000 | Transport | C0101 | Repairs & Maintenance |
| 12-Dec-2017 | Plant Tec Municipal Ltd | 2,700.94 | C0000 | Transport | C0101 | Repairs & Maintenance |
| 12-Dec-2017 | Plant Tec Municipal Ltd | 1,441.98 | C0000 | Transport | C0101 | Repairs & Maintenance |
| 12-Dec-2017 | Plant Tec Municipal Ltd | 21,008.79 | C0000 | Transport | C0101 | Repairs & Maintenance |
| 12-Dec-2017 | Plant Tec Municipal Ltd | 5,569.56 | C0000 | Transport | C0101 | Repairs & Maintenance |
| 12-Dec-2017 | Plant Tec Municipal Ltd | 6,000.00 | C0000 | Transport | C0101 | Repairs & Maintenance |
| 12-Dec-2017 | Plant Tec Municipal Ltd | 901.06 | C0000 | Transport | C0101 | Repairs & Maintenance |
| 12-Dec-2017 | Plant Tec Municipal Ltd | 3,497.53 | D0000 | Supplies And Services | D0101 | Equipment Furniture & Material |
| 12-Dec-2017 | Project Centre Ltd | 3,905.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 12-Dec-2017 | SMITH & WILLIAMSON | 2,500.00 | D0000 | Supplies And Services | D0501 | Professional Fees-Consultancy |
| 12-Dec-2017 | Seekers Staff Bureau | 774.00 | A0000 | Employees | A0101 | Basic Salary |
| 12-Dec-2017 | Seekers Staff Bureau | 706.92 | A0000 | Employees | A0118 | Agency Staff |
| 12-Dec-2017 | System 4 Services Ltd | 552.00 | B0000 | Premises | B0102 | Repairs & Maint - Buildings |
| 12-Dec-2017 | Thomson Reuters | 860.00 | D0000 | Supplies And Services | D0402 | Publications |
| 12-Dec-2017 | Thomson Reuters | 707.00 | D0000 | Supplies And Services | D0402 | Publications |
| 12-Dec-2017 | Thomson Reuters | 1,771.00 | D0000 | Supplies And Services | D0502 | Professional Fees-Legal Fees |
| 12-Dec-2017 | Urban Forestry Tree Surgeons | 720.00 | B0000 | Premises | B0901 | Grounds Maintenance Costs |

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| 12-Dec-2017 | Wfl (UK) Limited (Hall Fuel) | 6,858.18 | C0000 | Transport | C0103 Diesel |
| 14-Dec-2017 | A & C Weber Uk Ltd | 1,341.75 | PAID | Dr-Amounts Paid | X2029 Dr-Amts Pd-Capital Expenditure |
| 14-Dec-2017 | Asgard | 591.66 | D0000 | Supplies And Services | D0101 Equipment Furniture & Material |
| 14-Dec-2017 | chiltern solar limited | 1,250.00 | PAID | Dr-Amounts Paid | X2029 Dr-Amts Pd-Capital Expenditure |
| 14-Dec-2017 | Comensura Ltd | 6,251.26 | D0000 | Supplies And Services | D1101 Miscellaneous Expenses |
| 14-Dec-2017 | Cpm Playgrounds Ltd | 3,365.00 | B0000 | Premises | B0606 Fix & Fit-Play Equipment |
| 14-Dec-2017 | Disclosure and Barring Service | 2,508.00 | D0000 | Supplies And Services | D0511 Disclosure & Barring (CRB) |
| 14-Dec-2017 | Cyclescheme Ltd | 541.67 | RECEIVED | Cr-Amounts Received | X5022 Cr-Amts Recd-Cyclescheme |
| 14-Dec-2017 | Easynet Ltd | 1,787.49 | D0000 | Supplies And Services | D0601 Telephones |
| 14-Dec-2017 | Glasdon U.K. Ltd | 664.63 | PAID | Dr-Amounts Paid | X2029 Dr-Amts Pd-Capital Expenditure |
| 14-Dec-2017 | Gotpeople Ltd | 1,484.55 | A0000 | Employees | A0118 Agency Staff |
| 14-Dec-2017 | Greenzone Cleaning & Support Services | 1,075.73 | B0000 | Premises | B0801 Cleaning |
| 14-Dec-2017 | HGSmith Electrical | 775.00 | B0000 | Premises | B0102 Repairs & Maint - Buildings |
| 14-Dec-2017 | HGSmith Electrical | 1,034.50 | PAID | Dr-Amounts Paid | X2029 Dr-Amts Pd-Capital Expenditure |
| 14-Dec-2017 | HGSmith Electrical | 700.00 | B0000 | Premises | B0101 Repairs Alterations Mntenance |
| 14-Dec-2017 | Jeff Skidmore Agricultural Ltd | 8,140.00 | D0000 | Supplies And Services | D0103 Furniture & Equipment Maint. |
| 14-Dec-2017 | Millais Nurseries | 649.96 | B0000 | Premises | B0913 Grounds Maint-Special Projects |
| 14-Dec-2017 | Pearce Recycling Co. Ltd | 5,045.01 | D0000 | Supplies And Services | D0524 Recycling Cans & Plastics |
| 14-Dec-2017 | Right Maintenance Ltd | 989.00 | B0000 | Premises | B0912 Vanadalism Repair & Prevention |
| 14-Dec-2017 | Watford Borough Council | 2,994.00 | DRADJ | Dr-Allowances & Adjustments | X4002 Dr-Allow&Adj-Unidentified Inc |
| 19-Dec-2017 | Adaptation Design Ltd | 3,940.36 | PAID | Dr-Amounts Paid | X2029 Dr-Amts Pd-Capital Expenditure |
| 19-Dec-2017 | Angel Springs Ltd | 1,771.95 | D0000 | Supplies And Services | D0202 Vending Machines |
| 19-Dec-2017 | Angel Springs Ltd | -811.95 | D0000 | Supplies And Services | D0202 Vending Machines |
| 19-Dec-2017 | Angel Springs Ltd | -959.17 | D0000 | Supplies And Services | D0202 Vending Machines |
| 19-Dec-2017 | Geo Browns Implements Ltd | 704.48 | D0000 | Supplies And Services | D0111 Materials |

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| 19-Dec-2017 | calfordseaden LLP | 4,402.50 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 19-Dec-2017 | D2D Distribution Ltd | 2,535.00 | D0000 | Supplies And Services | D0401 | Printing & Stationery |
| 19-Dec-2017 | Mercure London North Watford Hunton Park | 525.00 | D0000 | Supplies And Services | D0802 | Conferences |
| 19-Dec-2017 | Extrastaff Limited | 858.40 | A0000 | Employees | A0118 | Agency Staff |
| 19-Dec-2017 | Fbp Limited | 1,650.00 | D0000 | Supplies And Services | D0501 | Professional Fees-Consultancy |
| 19-Dec-2017 | G2 Recruitment Solutions | 949.90 | A0000 | Employees | A0118 | Agency Staff |
| 19-Dec-2017 | Hempson -Lloyd Ltd | 7,850.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 19-Dec-2017 | Opus Energy Limited | 535.85 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 19-Dec-2017 | Tree Heritage | 1,180.00 | B0000 | Premises | B0901 | Grounds Maintenance Costs |
| 19-Dec-2017 | Visit Herts | 5,000.00 | D0000 | Supplies And Services | D0512 | District Plan |
| 19-Dec-2017 | Wfl (Uk) Limited (Hall Fuel) | 6,864.95 | C0000 | Transport | C0103 | Diesel |
| 19-Dec-2017 | Wfl (Uk) Limited (Hall Fuel) | 6,038.13 | C0000 | Transport | C0103 | Diesel |
| 21-Dec-2017 | Womble Bond Dickinson LLP | -2,069.65 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 21-Dec-2017 | Womble Bond Dickinson LLP | -2,799.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 21-Dec-2017 | Womble Bond Dickinson LLP | 19,515.93 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 21-Dec-2017 | Womble Bond Dickinson LLP | -633.29 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 21-Dec-2017 | Womble Bond Dickinson LLP | 633.29 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 21-Dec-2017 | Advanced Business Solutions | 2,090.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 21-Dec-2017 | Countryside Contracts | 4,005.00 | B0000 | Premises | B0913 | Grounds Maint-Special Projects |
| 21-Dec-2017 | East Herts District Council | 1,100.00 | D0000 | Supplies And Services | D0902 | Grants & Contributions |
| 21-Dec-2017 | Eden Brown Synergy Ltd | 869.00 | A0000 | Employees | A0118 | Agency Staff |
| 21-Dec-2017 | Eden Brown Synergy Ltd | 869.00 | A0000 | Employees | A0118 | Agency Staff |
| 21-Dec-2017 | G2 Recruitment Solutions | 949.90 | A0000 | Employees | A0118 | Agency Staff |
| 21-Dec-2017 | Hertfordshire County Council | 1,204.00 | D0000 | Supplies And Services | D0518 | Land Searches |
| 21-Dec-2017 | JK Dance Academy | 560.00 | A0000 | Employees | A0118 | Agency Staff |

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|-------------|----------------------------------|-----------|----------|-----------------------|-------|--------------------------------|
| 21-Dec-2017 | Metcalf Fencing | 825.00 | B0000 | Premises | B0901 | Grounds Maintenance Costs |
| 21-Dec-2017 | Orwell Truck And Van | 88,339.71 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 21-Dec-2017 | Orwell Truck And Van | 88,339.71 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 21-Dec-2017 | REDACTED PERSONAL DATA | 1,000.00 | D0000 | Supplies And Services | D0501 | Professional Fees-Consultancy |
| 21-Dec-2017 | Portchester Planning Consultancy | 1,184.46 | D0000 | Supplies And Services | D0502 | Professional Fees-Legal Fees |
| 21-Dec-2017 | Sentinel Systems Ltd | 765.00 | C0000 | Transport | C0101 | Repairs & Maintenance |
| 21-Dec-2017 | G J Sports LLP | 700.00 | A0000 | Employees | A0118 | Agency Staff |
| 21-Dec-2017 | G J Sports LLP | 700.00 | A0000 | Employees | A0118 | Agency Staff |
| 21-Dec-2017 | UK Room | -1,280.00 | B0000 | Premises | B0304 | Hire Of Accommodation-Homeless |
| 21-Dec-2017 | UK Room | 4,860.00 | B0000 | Premises | B0304 | Hire Of Accommodation-Homeless |
| 21-Dec-2017 | UK Room | 2,136.00 | B0000 | Premises | B0304 | Hire Of Accommodation-Homeless |
| 21-Dec-2017 | UK Room | 7,735.00 | B0000 | Premises | B0304 | Hire Of Accommodation-Homeless |
| 28-Dec-2017 | CITIZENS ADVICE BUREAU | 4,260.00 | D0000 | Supplies And Services | D0902 | Grants & Contributions |
| 28-Dec-2017 | Adams Integra Limited | 5,277.20 | D0000 | Supplies And Services | D0502 | Professional Fees-Legal Fees |
| 28-Dec-2017 | Bartec Auto ID Limited | 4,495.00 | D0000 | Supplies And Services | D0623 | Miscellaneous IT Costs |
| 28-Dec-2017 | Capital Construction (Herts) Ltd | 1,255.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 28-Dec-2017 | CIEH | 1,080.00 | D0000 | Supplies And Services | D0501 | Professional Fees-Consultancy |
| 28-Dec-2017 | REDACTED PERSONAL DATA | 750.00 | D0000 | Supplies And Services | D0502 | Professional Fees-Legal Fees |
| 28-Dec-2017 | Comensura Ltd | 3,364.97 | D0000 | Supplies And Services | D1101 | Miscellaneous Expenses |
| 28-Dec-2017 | Experian Ltd | 1,000.00 | D0000 | Supplies And Services | D0535 | Licences |
| 28-Dec-2017 | Fleet (Linemarkers) Ltd | 1,421.00 | B0000 | Premises | B0101 | Repairs Alterations Mntenance |
| 28-Dec-2017 | Gotpeople Ltd | 973.35 | A0000 | Employees | A0118 | Agency Staff |
| 28-Dec-2017 | Gower Consultants Ltd | 2,357.05 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 28-Dec-2017 | HGSmith Electrical | 1,015.00 | B0000 | Premises | B0102 | Repairs & Maint - Buildings |
| 28-Dec-2017 | HGSmith Electrical | 1,185.75 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |

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| 28-Dec-2017 | HGSmith Electrical | -685.00 | D0000 | Supplies And Services | D0101 | Equipment Furniture & Material |
| 28-Dec-2017 | Housecheck Chartered Surveyors | 2,500.67 | D0000 | Supplies And Services | D0501 | Professional Fees-Consultancy |
| 28-Dec-2017 | Housecheck Chartered Surveyors | 660.00 | D0000 | Supplies And Services | D0589 | Future Trading Activit's Promo |
| 28-Dec-2017 | Housecheck Chartered Surveyors | 5,515.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 28-Dec-2017 | Housecheck Chartered Surveyors | 549.00 | D0000 | Supplies And Services | D0589 | Future Trading Activit's Promo |
| 28-Dec-2017 | Housecheck Chartered Surveyors | 1,969.00 | D0000 | Supplies And Services | D0501 | Professional Fees-Consultancy |
| 28-Dec-2017 | Housecheck Chartered Surveyors | 3,165.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 28-Dec-2017 | Inform Cpi Ltd | 4,625.00 | D0000 | Supplies And Services | D0501 | Professional Fees-Consultancy |
| 28-Dec-2017 | Landmark Bids Consulting Ltd | 7,740.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 28-Dec-2017 | REDACTED PERSONAL DATA | 1,300.00 | I0000 | Customer & Client Receipts | I0638 | Income-Charges Raised |
| 28-Dec-2017 | Murrill Construction Ltd | 15,055.83 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 28-Dec-2017 | Tenon FM | 3,948.48 | B0000 | Premises | B0801 | Cleaning |
| 28-Dec-2017 | Securitas Security Services (UK) Limited | 2,038.19 | D0000 | Supplies And Services | D0508 | Contract Security Services |
| 28-Dec-2017 | Dentons UKMEA LLP | 1,950.00 | D0000 | Supplies And Services | D0501 | Professional Fees-Consultancy |
| 28-Dec-2017 | Thames Valley Police | 7,000.00 | D0000 | Supplies And Services | D0902 | Grants & Contributions |
| 28-Dec-2017 | Tpower Solutions Ltd | 754.00 | D0000 | Supplies And Services | D0504 | Professional Fees-Bailiff |
| 28-Dec-2017 | The Ultimate Promotion Company Limited | 773.64 | D0000 | Supplies And Services | D0103 | Furniture & Equipment Maint. |
| 28-Dec-2017 | Watford Borough Council | 23,274.61 | E0000 | Third Party Payments | E0804 | Parking Enforcement |
| 28-Dec-2017 | Watford Borough Council | -678.33 | E0000 | Third Party Payments | E0804 | Parking Enforcement |
| 28-Dec-2017 | Watford Borough Council | 678.33 | E0000 | Third Party Payments | E0804 | Parking Enforcement |