

Creditor Payments of £500.00 or more for the Period 1 February 2018 to 28 February 2018

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
06-Feb-2018	ADT FIRE & SECURITY PLC	642.00	D0000	Supplies And Services	D0130	Security Equipment
06-Feb-2018	AFFINITY FOR BUSINESS RECEIPTS	657.08	B0000	Premises	B0501	Water Rates
06-Feb-2018	WOMBLE BOND DICKINSON LLP	1,671.60	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
06-Feb-2018	BUILDING SERVICES DESIGN	2,000.00	D0000	Supplies And Services	D0589	Future Trading Activit's Promo
06-Feb-2018	CADMAP	650.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
06-Feb-2018	CAPITA BUSINESS SERVICES LTD.	3,657.20	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
06-Feb-2018	CAPITA BUSINESS SERVICES LTD.	2,090.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
06-Feb-2018	DAVIES IMPLEMENTS LTD	9,570.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
06-Feb-2018	EDEN BROWN SYNERGY LTD	693.00	A0000	Employees	A0118	Agency Staff
06-Feb-2018	EDEN BROWN SYNERGY LTD	693.00	A0000	Employees	A0118	Agency Staff
06-Feb-2018	EDEN BROWN SYNERGY LTD	869.00	A0000	Employees	A0118	Agency Staff
06-Feb-2018	HAVAS PEOPLE	577.18	D0000	Supplies And Services	D1104	Advertising-Press
06-Feb-2018	FAROL LIMITED	593.00	C0000	Transport	C0110	Vehicle Maintenance
06-Feb-2018	G2 RECRUITMENT SOLUTIONS	759.92	A0000	Employees	A0118	Agency Staff
06-Feb-2018	HERTFORDSHIRE COUNTY COUNCIL	17,721.00	E0000	Third Party Payments	E0301	Other Local Authorities
06-Feb-2018	HERTFORDSHIRE COUNTY COUNCIL	5,184.00	E0000	Third Party Payments	E0301	Other Local Authorities
06-Feb-2018	IDOX SOFTWARE LTD	4,200.00	D0000	Supplies And Services	D0612	Software-Maintenance
06-Feb-2018	IMAGEHOLDERS LTD	1,093.82	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
06-Feb-2018	KP ACOUSTICS LTD	1,250.00	D0000	Supplies And Services	D0589	Future Trading Activit's Promo
06-Feb-2018	PLANT TEC MUNICIPAL LTD	1,010.97	C0000	Transport	C0101	Repairs & Maintenance
06-Feb-2018	PLANT TEC MUNICIPAL LTD	2,700.94	C0000	Transport	C0101	Repairs & Maintenance
06-Feb-2018	PLANT TEC MUNICIPAL LTD	21,008.79	C0000	Transport	C0101	Repairs & Maintenance

Creditor Payments of £500.00 or more for the Period 1 February 2018 to 28 February 2018

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
06-Feb-2018	PLANT TEC MUNICIPAL LTD	11,569.56	C0000	Transport	C0105	Contingencies-Transport
06-Feb-2018	PLANT TEC MUNICIPAL LTD	5,962.70	C0000	Transport	C0105	Contingencies-Transport
06-Feb-2018	PLANT TEC MUNICIPAL LTD	1,523.62	C0000	Transport	C0101	Repairs & Maintenance
06-Feb-2018	RIGHT MAINTENANCE LTD	548.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
06-Feb-2018	RIGHT MAINTENANCE LTD	1,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
06-Feb-2018	RIGHT MAINTENANCE LTD	2,750.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
06-Feb-2018	SEEKERS STAFF BUREAU	796.28	A0000	Employees	A0118	Agency Staff
06-Feb-2018	SEEKERS STAFF BUREAU	910.13	A0000	Employees	A0118	Agency Staff
06-Feb-2018	WELWYN HATFIELD COUNCIL	3,500.00	D0000	Supplies And Services	D0524	Recycling Cans & Plastics
06-Feb-2018	WFL (UK) LIMITED (HALL FUEL)	5,433.45	C0000	Transport	C0103	Diesel
08-Feb-2018	REDACTED PERSONAL DATA	924.00	I0000	Customer & Client Receipts	I0508	Planning Application Fees
08-Feb-2018	BLUE GOOSE INTERIORS LTD	1,288.20	D0000	Supplies And Services	D0623	Miscellaneous IT Costs
08-Feb-2018	BUILDING RESEARCH ESTABLISHMENT LTD	880.00	DRADJ	Dr-Allowances & Adjustments	X4002	Dr-Allow&Adj-Unidentified Inc
08-Feb-2018	COMENSURA LTD	10,549.55	D0000	Supplies And Services	D1101	Miscellaneous Expenses
08-Feb-2018	Indigo Park services 2 Three Rivers	8,932.17	I0000	Customer & Client Receipts	I0619	Income-Long Term Pay & Display
08-Feb-2018	LEDLITES	650.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
08-Feb-2018	LOVELL JOHNS LTD	1,700.00	D0000	Supplies And Services	D0623	Miscellaneous IT Costs
08-Feb-2018	DENTONS UKMEA LLP	1,170.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
08-Feb-2018	SYSTEM 4 SERVICES LTD	552.00	B0000	Premises	B0102	Repairs & Maint - Buildings
08-Feb-2018	TST CARPETS	1,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
08-Feb-2018	UK ROOM	1,372.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
13-Feb-2018	BIDVEST FOODSERVICE	597.68	D0000	Supplies And Services	D0201	Catering
13-Feb-2018	S E CONNOR LOCKSMITHS LTD	3,321.00	B0000	Premises	B0901	Grounds Maintenance Costs
13-Feb-2018	ADAMS INTEGRA LIMITED	1,500.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
13-Feb-2018	BLACK ARCHITECTURE LTD	18,500.00	D0000	Supplies And Services	D0589	Future Trading Activit's Promo

Creditor Payments of £500.00 or more for the Period 1 February 2018 to 28 February 2018

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
13-Feb-2018	BOURNE AMENITY LTD	560.00	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
13-Feb-2018	BROXBOURNE BOROUGH COUNCIL	17,500.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
13-Feb-2018	BROXBOURNE BOROUGH COUNCIL	-585.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
13-Feb-2018	CHILTERN SOLAR LIMITED	1,250.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
13-Feb-2018	ADVANCED BUSINESS SOLUTIONS	23,956.02	D0000	Supplies And Services	D0612	Software-Maintenance
13-Feb-2018	FIELD BROS (LUTON) LTD	13,125.66	B0000	Premises	B0101	Repairs Alterations Mntenance
13-Feb-2018	G2 RECRUITMENT SOLUTIONS	741.08	A0000	Employees	A0118	Agency Staff
13-Feb-2018	GOTPEOPLE LTD	2,298.00	A0000	Employees	A0118	Agency Staff
13-Feb-2018	GOTPEOPLE LTD	2,766.00	A0000	Employees	A0118	Agency Staff
13-Feb-2018	HERTFORDSHIRE COUNTY COUNCIL	893.78	D0000	Supplies And Services	D0520	Waste Disposal Charges
13-Feb-2018	HERTFORDSHIRE COUNTY COUNCIL	53,440.36	D0000	Supplies And Services	D0520	Waste Disposal Charges
13-Feb-2018	HERTFORDSHIRE COUNTY COUNCIL	2,500.00	D0000	Supplies And Services	D0512	District Plan
13-Feb-2018	HERTFORDSHIRE COUNTY COUNCIL	3,312.00	D0000	Supplies And Services	D0512	District Plan
13-Feb-2018	HERTFORDSHIRE COUNTY COUNCIL	14,428.28	D0000	Supplies And Services	D0902	Grants & Contributions
13-Feb-2018	HERTSMERE LEISURE	531.00	D0000	Supplies And Services	D0565	Swimming-Free Lessons Payment
13-Feb-2018	HERTFORDSHIRE COUNTY COUNCIL	604.50	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
13-Feb-2018	HILL & GARWOOD PRINTING LTD	2,188.00	D0000	Supplies And Services	D0401	Printing & Stationery
13-Feb-2018	INFORM CPI LTD	2,500.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
13-Feb-2018	INFORM CPI LTD	2,325.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
13-Feb-2018	LEEWOOD SKIP HIRE	560.00	B0000	Premises	B0102	Repairs & Maint - Buildings
13-Feb-2018	ORION BUILDING ENGINEERING SERVICES LTD	610.26	B0000	Premises	B0102	Repairs & Maint - Buildings
13-Feb-2018	PEARCE RECYCLING CO. LTD	23,721.19	D0000	Supplies And Services	D0524	Recycling Cans & Plastics
13-Feb-2018	The Play Inspection Company Ltd	1,090.00	A0000	Employees	A0204	Training
13-Feb-2018	THE PLAY INSPECTION COMPANY LTD	2,600.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
13-Feb-2018	PMC POLYTHENE LTD	2,288.00	D0000	Supplies And Services	D0111	Materials

Creditor Payments of £500.00 or more for the Period 1 February 2018 to 28 February 2018

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
13-Feb-2018	PRIMARY TIMES IN HERTFORDSHIRE	800.00	D0000	Supplies And Services	D1108	Advertising-Special Events
13-Feb-2018	RENT CONNECT	870.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
13-Feb-2018	SECURITAS SECURITY SERVICES (UK) LIMITED	2,038.19	D0000	Supplies And Services	D0508	Contract Security Services
13-Feb-2018	THE WALT DISNEY COMPANY LTD	632.50	I0000	Customer & Client Receipts	I0537	Miscellaneous Fees & Charges
13-Feb-2018	WATFORD BOROUGH COUNCIL	1,846.50	A0000	Employees	A0118	Agency Staff
14-Feb-2018	CS BUILDING & DESIGN LTD	1,250.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
14-Feb-2018	CS BUILDING & DESIGN LTD	1,990.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
14-Feb-2018	CS BUILDING & DESIGN LTD	1,820.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Feb-2018	CALFORDSEADEN LLP	1,650.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Feb-2018	ADVANCED BUSINESS SOLUTIONS	1,650.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Feb-2018	ADVANCED BUSINESS SOLUTIONS	4,400.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Feb-2018	ADVANCED BUSINESS SOLUTIONS	522.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Feb-2018	ADVANCED BUSINESS SOLUTIONS	1,875.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Feb-2018	COMENSURA LTD	8,893.71	D0000	Supplies And Services	D1101	Miscellaneous Expenses
15-Feb-2018	EARTH ANCHORS LTD	1,692.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Feb-2018	HERTFORDSHIRE CONSTABULARY	14,250.00	D0000	Supplies And Services	D0902	Grants & Contributions
15-Feb-2018	HOME CONNECTIONS LETTINGS LTD	19,450.00	D0000	Supplies And Services	D0623	Miscellaneous IT Costs
15-Feb-2018	MAYDENCROFT RURAL LTD	19,070.00	B0000	Premises	B0913	Grounds Maint-Special Projects
15-Feb-2018	NEWSQUEST MEDIA GROUP LTD	746.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Feb-2018	TRUE COMMERCE (ORBITUK)	800.00	D0000	Supplies And Services	D1125	Bank Charges
15-Feb-2018	Premier Energy	791.14	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Feb-2018	CAPITA ASSET SERVICES	2,362.50	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
15-Feb-2018	SEEKERS STAFF BUREAU	861.59	A0000	Employees	A0118	Agency Staff
15-Feb-2018	TOTAL GAS & POWER LTD	1,037.75	B0000	Premises	B0201	Gas
15-Feb-2018	WATFORD BOROUGH COUNCIL	32,192.50	E0000	Third Party Payments	E0301	Other Local Authorities

Creditor Payments of £500.00 or more for the Period 1 February 2018 to 28 February 2018

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
20-Feb-2018	ADAMS INTEGRA LIMITED	1,500.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
20-Feb-2018	ADAMS INTEGRA LIMITED	1,500.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
20-Feb-2018	CAPITA BUSINESS SERVICES LTD.	7,150.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
20-Feb-2018	EDEN BROWN SYNERGY LTD	869.00	A0000	Employees	A0118	Agency Staff
20-Feb-2018	EDEN BROWN SYNERGY LTD	693.00	A0000	Employees	A0118	Agency Staff
20-Feb-2018	EDEN BROWN SYNERGY LTD	869.00	A0000	Employees	A0118	Agency Staff
20-Feb-2018	HAVAS PEOPLE	600.58	A0000	Employees	A0207	Recruitment Costs
20-Feb-2018	HAVAS PEOPLE	1,126.08	A0000	Employees	A0208	Staff Advertising
20-Feb-2018	L G FUTURES	5,175.00	D0000	Supplies And Services	D0901	Subscriptions
20-Feb-2018	HERTFORDSHIRE PRIDE SOCIETY	1,500.00	D0000	Supplies And Services	D0902	Grants & Contributions
20-Feb-2018	INFORM CPI LTD	1,515.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
20-Feb-2018	INFORM CPI LTD	9,050.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
20-Feb-2018	MATTHEW CLARK WHOLESALE LTD	724.34	D0000	Supplies And Services	D0201	Catering
20-Feb-2018	MATTHEW CLARK WHOLESALE LTD	1,204.29	D0000	Supplies And Services	D0201	Catering
20-Feb-2018	NEOPOST LTD	1,154.12	D0000	Supplies And Services	D0624	Postages
20-Feb-2018	NOW TRAINING LIMITED	5,309.34	A0000	Employees	A0204	Training
20-Feb-2018	NPOWER LTD	2,669.74	B0000	Premises	B0202	Electricity
20-Feb-2018	TENON FM	3,948.48	B0000	Premises	B0801	Cleaning
20-Feb-2018	PMC POLYTHENE LTD	2,288.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
20-Feb-2018	PROPERTY LETTING FURNITURE SOLUTIONS	1,718.08	D0000	Supplies And Services	D0101	Equipment Furniture & Material
20-Feb-2018	PROPERTY LETTING FURNITURE SOLUTIONS	2,989.18	D0000	Supplies And Services	D0101	Equipment Furniture & Material
20-Feb-2018	RIGHT MAINTENANCE LTD	617.00	B0000	Premises	B0912	Vanadalism Repair & Prevention
20-Feb-2018	RIGHT MAINTENANCE LTD	1,800.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
20-Feb-2018	RIGHT MAINTENANCE LTD	918.00	B0000	Premises	B0102	Repairs & Maint - Buildings
20-Feb-2018	RIGHT MAINTENANCE LTD	2,928.00	B0000	Premises	B0103	Property Maint - Routine

Creditor Payments of £500.00 or more for the Period 1 February 2018 to 28 February 2018

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
20-Feb-2018	RIGHT MAINTENANCE LTD	952.00	B0000	Premises	B0103	Property Maint - Routine
20-Feb-2018	RIGHT MAINTENANCE LTD	526.00	B0000	Premises	B0103	Property Maint - Routine
20-Feb-2018	REDACTED PERSONAL DATA	1,553.00	I0000	Customer & Client Receipts	I0522	Burial Fees
20-Feb-2018	EGBERT H TAYLOR & CO LTD	2,878.20	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
20-Feb-2018	TWIN TECHNOLOGY LTD	647.32	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
20-Feb-2018	VODAFONE LTD.	3,259.38	D0000	Supplies And Services	D0626	Regulation & Compliance
20-Feb-2018	WATFORD BOROUGH COUNCIL	1,175.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
20-Feb-2018	WATFORD BOROUGH COUNCIL	580.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
20-Feb-2018	WFL (UK) LIMITED (HALL FUEL)	6,903.00	C0000	Transport	C0103	Diesel
20-Feb-2018	WFL (UK) LIMITED (HALL FUEL)	6,887.02	C0000	Transport	C0103	Diesel
20-Feb-2018	WILKS-HEAD & EVE	7,315.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
22-Feb-2018	CAPITAL CONSTRUCTION (HERTS) LTD	745.00	B0000	Premises	B0102	Repairs & Maint - Buildings
22-Feb-2018	CAPITA SOFTWARE SERVICES	1,330.00	D0000	Supplies And Services	D0611	Software-Purchase
22-Feb-2018	CAPITA SOFTWARE SERVICES	3,800.00	D0000	Supplies And Services	D0611	Software-Purchase
22-Feb-2018	COMENSURA LTD	7,417.84	D0000	Supplies And Services	D1101	Miscellaneous Expenses
22-Feb-2018	HAVAS PEOPLE	791.74	D0000	Supplies And Services	D0536	Environmental Initiatives/Fair
22-Feb-2018	EXTRASTAFF LIMITED	686.72	A0000	Employees	A0118	Agency Staff
22-Feb-2018	EXTRASTAFF LIMITED	772.56	A0000	Employees	A0118	Agency Staff
22-Feb-2018	FBP LIMITED	1,490.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
22-Feb-2018	FBP LIMITED	746.50	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
22-Feb-2018	G2 RECRUITMENT SOLUTIONS	949.90	A0000	Employees	A0118	Agency Staff
22-Feb-2018	GOTPEOPLE LTD	2,553.20	A0000	Employees	A0118	Agency Staff
22-Feb-2018	HERTFORDSHIRE COUNTY COUNCIL	1,268.00	D0000	Supplies And Services	D0518	Land Searches
22-Feb-2018	JSP LAW LIMITED	500.00	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
22-Feb-2018	LAVAT CONSULTING LIMITED PSTAX	600.00	A0000	Employees	A0204	Training

Creditor Payments of £500.00 or more for the Period 1 February 2018 to 28 February 2018

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type	
22-Feb-2018	NPOWER LTD	662.07	B0000	Premises	B0202 Electricity
22-Feb-2018	PROJECT CENTRE LTD	857.90	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
22-Feb-2018	RIGBY TAYLOR LIMITED	1,522.99	B0000	Premises	B0913 Grounds Maint-Special Projects
22-Feb-2018	SEEKERS STAFF BUREAU	819.11	A0000	Employees	A0118 Agency Staff
22-Feb-2018	SEEKERS STAFF BUREAU	831.44	A0000	Employees	A0118 Agency Staff
22-Feb-2018	REDACTED PERSONAL DATA	575.00	A0000	Employees	A0118 Agency Staff
27-Feb-2018	BRITISH TELECOMMUNICATIONS PLC (DURHAM)	978.24	D0000	Supplies And Services	D0601 Telephones
27-Feb-2018	CATAPULT SERVICES	612.50	A0000	Employees	A0204 Training
27-Feb-2018	ERITH CONTRACTORS LTD	44,212.00	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
27-Feb-2018	ERNST & YOUNG LLP	14,667.00	D0000	Supplies And Services	D1116 External Audit Fees
27-Feb-2018	ERNST & YOUNG LLP	781.00	D0000	Supplies And Services	D1116 External Audit Fees
27-Feb-2018	BYTE9	19,680.00	D0000	Supplies And Services	D0601 Telephones
27-Feb-2018	G2 RECRUITMENT SOLUTIONS	569.94	A0000	Employees	A0118 Agency Staff
27-Feb-2018	G2 RECRUITMENT SOLUTIONS	949.90	A0000	Employees	A0118 Agency Staff
27-Feb-2018	GOTPEOPLE LTD	2,510.80	A0000	Employees	A0118 Agency Staff
27-Feb-2018	HERTFORDSHIRE BUILDING CONTROL LIMITED	1,480.04	E0000	Third Party Payments	E0301 Other Local Authorities
27-Feb-2018	HERTFORDSHIRE COUNTY COUNCIL	3,408.90	D0000	Supplies And Services	D0520 Waste Disposal Charges
27-Feb-2018	HILL & GARWOOD PRINTING LTD	812.92	D0000	Supplies And Services	D1107 Advertising-General
27-Feb-2018	HOUSECHECK CHARTERED SURVEYORS	966.17	D0000	Supplies And Services	D0501 Professional Fees-Consultancy
27-Feb-2018	HOUSECHECK CHARTERED SURVEYORS	822.00	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
27-Feb-2018	LOCATA (HOUSING SERVICES) LTD	1,238.00	PAID	Dr-Amounts Paid	X2000 Dr-Amounts Paid
27-Feb-2018	NPOWER LTD	1,018.12	B0000	Premises	B0202 Electricity
27-Feb-2018	NPOWER LTD	1,201.45	B0000	Premises	B0202 Electricity
27-Feb-2018	TENON FM	3,948.48	B0000	Premises	B0801 Cleaning
27-Feb-2018	PROJECT CENTRE LTD	3,100.00	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure

Creditor Payments of £500.00 or more for the Period 1 February 2018 to 28 February 2018

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
27-Feb-2018	RICARDO-AEA LTD	798.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
27-Feb-2018	REDACTED PERSONAL DATA	1,740.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
27-Feb-2018	REDACTED PERSONAL DATA	2,860.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
27-Feb-2018	WATFORD BOROUGH COUNCIL	4,914.48	A0000	Employees	A0204	Training