

**Creditor Payments of £500.00 or more for the Period 1 March 2018 to 31 March 2018**

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
01-Mar-2018	INDEPENDENT PARTS AND SERVICES LTD	552.00	B0000 Premises	B0102 Repairs & Maint - Buildings
01-Mar-2018	ARLINGTON BUILDERS LTD	15,000.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
01-Mar-2018	BRITISH PARKING ASSOCIATION	888.00	D0000 Supplies And Services	D0501 Professional Fees-Consultancy
01-Mar-2018	BROXBOURNE BOROUGH COUNCIL	17,500.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
01-Mar-2018	CAPITAL CONSTRUCTION (HERTS) LTD	2,850.00	B0000 Premises	B0101 Repairs Alterations Mntenance
01-Mar-2018	COMENSURA LTD	9,142.56	D0000 Supplies And Services	D1101 Miscellaneous Expenses
01-Mar-2018	HAVAS PEOPLE	619.93	D0000 Supplies And Services	D1104 Advertising-Press
01-Mar-2018	HAVAS PEOPLE	600.58	D0000 Supplies And Services	D1107 Advertising-General
01-Mar-2018	EXTRASTAFF LIMITED	1,287.60	A0000 Employees	A0118 Agency Staff
01-Mar-2018	EXTRASTAFF LIMITED	890.80	A0000 Employees	A0118 Agency Staff
01-Mar-2018	G2 RECRUITMENT SOLUTIONS	949.90	A0000 Employees	A0118 Agency Staff
01-Mar-2018	HERTS COUNTY COUNCIL	1,341.12	B0000 Premises	B0701 Expenses Of Operational Bldngs
01-Mar-2018	HOUSECHECK CHARTERED SURVEYORS	847.50	D0000 Supplies And Services	D0589 Future Trading Activit's Promo
01-Mar-2018	HOUSECHECK CHARTERED SURVEYORS	3,639.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
01-Mar-2018	LYRECO UK LTD	522.50	D0000 Supplies And Services	D0407 Fax Machine
01-Mar-2018	MARQUEE INSTALLATIONS LTD	2,595.00	B0000 Premises	B0102 Repairs & Maint - Buildings
01-Mar-2018	NPOWER LTD	6,018.95	B0000 Premises	B0202 Electricity
01-Mar-2018	ORION BUILDING ENGINEERING SERVICES LTD	1,187.57	B0000 Premises	B0102 Repairs & Maint - Buildings
01-Mar-2018	ORION BUILDING ENGINEERING SERVICES LTD	614.44	B0000 Premises	B0102 Repairs & Maint - Buildings
01-Mar-2018	ORION BUILDING ENGINEERING SERVICES LTD	734.56	B0000 Premises	B0102 Repairs & Maint - Buildings
01-Mar-2018	SECOM PLC	1,125.79	B0000 Premises	B0102 Repairs & Maint - Buildings
01-Mar-2018	SEEKERS STAFF BUREAU	973.88	A0000 Employees	A0118 Agency Staff

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01-Mar-2018	SPORTS HALL SERVICES	518.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
01-Mar-2018	SUNSHINE HEALTH AND FITNESS	725.00	A0000	Employees	A0118	Agency Staff
01-Mar-2018	TOTAL GAS & POWER LTD	626.51	B0000	Premises	B0201	Gas
01-Mar-2018	WFL (UK) LIMITED (HALL FUEL)	6,782.57	C0000	Transport	C0103	Diesel
06-Mar-2018	EDENRED	2,277.25	PAID	Dr-Amounts Paid	X2026	Dr-Amts Pd-Childcare Vouchers
06-Mar-2018	DOUGLAS BRODIE	1,035.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
06-Mar-2018	FIRMSTEP	575.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
06-Mar-2018	FLEET (LINEMARKERS) LTD	1,421.00	D0000	Supplies And Services	D0111	Materials
06-Mar-2018	G2 RECRUITMENT SOLUTIONS	949.90	A0000	Employees	A0118	Agency Staff
06-Mar-2018	GOTPEOPLE LTD	2,000.40	A0000	Employees	A0118	Agency Staff
06-Mar-2018	HARRISON GRANT	1,364.50	D0000	Supplies And Services	D1002	Other Provisions
06-Mar-2018	HARRISON GRANT	2,792.40	D0000	Supplies And Services	D1002	Other Provisions
06-Mar-2018	HERTS COUNTY COUNCIL	1,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
06-Mar-2018	HOUSECHECK CHARTERED SURVEYORS	6,233.33	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
06-Mar-2018	INFORM CPI LTD	6,000.00	D0000	Supplies And Services	D0901	Subscriptions
06-Mar-2018	INFORM CPI LTD	1,475.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
06-Mar-2018	INFORM CPI LTD	6,000.00	D0000	Supplies And Services	D0901	Subscriptions
06-Mar-2018	I MARTIN ASSOCIATES LIMITED	2,093.75	D0000	Supplies And Services	D1002	Other Provisions
06-Mar-2018	MOGO UK	602.50	D0000	Supplies And Services	D0535	Licences
06-Mar-2018	OPINION RESEARCH SERVICES LTD	2,790.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
06-Mar-2018	ROYAL MAIL GROUP LTD	763.85	D0000	Supplies And Services	D0624	Postages
06-Mar-2018	SEEKERS STAFF BUREAU	588.55	A0000	Employees	A0118	Agency Staff
06-Mar-2018	ALAN THOMAS	1,000.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
06-Mar-2018	THRIVE HOMES LTD	204,707.16	D0000	Supplies And Services	D1002	Other Provisions
08-Mar-2018	ADT FIRE & SECURITY PLC	1,007.00	B0000	Premises	B0102	Repairs & Maint - Buildings

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Date	Supplier	Amount	Category	Type
08-Mar-2018	BLUE GOOSE INTERIORS LTD	8,842.38	PAID	Dr-Amounts Paid
08-Mar-2018	BLUE GOOSE INTERIORS LTD	6,391.24	PAID	Dr-Amounts Paid
08-Mar-2018	COMENSURA LTD	6,443.46	D0000	Supplies And Services
08-Mar-2018	EXTRASTAFF LIMITED	600.88	A0000	Employees
08-Mar-2018	Gobo Productions Ltd	6,206.83	I0000	Customer & Client Receipts
08-Mar-2018	GREENZONE CLEANING & SUPPORT SERVICES	650.00	B0000	Premises
08-Mar-2018	REDACTED PERSONAL DATA	500.00	PAID	Dr-Amounts Paid
08-Mar-2018	REDACTED PERSONAL DATA	2,170.00	D0000	Supplies And Services
08-Mar-2018	MATTHEW CLARK WHOLESALE LTD	764.17	D0000	Supplies And Services
08-Mar-2018	MAYDENCROFT RURAL LTD	20,937.00	B0000	Premises
08-Mar-2018	MUMS OF STEEL	2,071.00	A0000	Employees
08-Mar-2018	PLANT TEC MUNICIPAL LTD	901.07	C0000	Transport
08-Mar-2018	PLANT TEC MUNICIPAL LTD	2,700.94	C0000	Transport
08-Mar-2018	PLANT TEC MUNICIPAL LTD	852.67	C0000	Transport
08-Mar-2018	PLANT TEC MUNICIPAL LTD	21,008.79	C0000	Transport
08-Mar-2018	PLANT TEC MUNICIPAL LTD	1,569.56	C0000	Transport
08-Mar-2018	PLANT TEC MUNICIPAL LTD	10,000.00	C0000	Transport
08-Mar-2018	PLANT TEC MUNICIPAL LTD	2,275.47	C0000	Transport
08-Mar-2018	PLANT TEC MUNICIPAL LTD	1,400.00	C0000	Transport
08-Mar-2018	PLANT TEC MUNICIPAL LTD	7,721.50	C0000	Transport
08-Mar-2018	SEEKERS STAFF BUREAU	967.25	A0000	Employees
13-Mar-2018	ADAMS INTEGRA LIMITED	2,000.00	PAID	Dr-Amounts Paid
13-Mar-2018	WOMBLE BOND DICKINSON LLP	870.80	PAID	Dr-Amounts Paid
13-Mar-2018	G2 RECRUITMENT SOLUTIONS	949.90	A0000	Employees
13-Mar-2018	GOTPEOPLE LTD	1,234.40	A0000	Employees

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13-Mar-2018	HENDERSON MEMORIAL HALL	3,932.80	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
13-Mar-2018	HILL & GARWOOD PRINTING LTD	625.00	D0000	Supplies And Services D1107 Advertising-General
13-Mar-2018	HILL & GARWOOD PRINTING LTD	1,990.00	D0000	Supplies And Services D1104 Advertising-Press
13-Mar-2018	REDACTED PERSONAL DATA	900.00	B0000	Premises B0307 Payments To Private Landlords
13-Mar-2018	LANDSCAPESUPPLYCO	652.78	D0000	Supplies And Services D0111 Materials
13-Mar-2018	RIGHT MAINTENANCE LTD	10,283.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
13-Mar-2018	DAVID R SAUNDERS	5,276.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
13-Mar-2018	SEEKERS STAFF BUREAU	755.25	A0000	Employees A0118 Agency Staff
13-Mar-2018	WATFORD MENCAP	600.00	D0000	Supplies And Services D0101 Equipment Furniture & Material
13-Mar-2018	WFL (UK) LIMITED (HALL FUEL)	6,771.37	C0000	Transport C0103 Diesel
13-Mar-2018	WYBONE LIMITED	4,164.80	D0000	Supplies And Services D0520 Waste Disposal Charges
15-Mar-2018	CAMPBELL REITH HILL LLP	1,750.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
15-Mar-2018	ADVANCED BUSINESS SOLUTIONS	1,100.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
15-Mar-2018	COMENSURA LTD	4,783.09	D0000	Supplies And Services D1101 Miscellaneous Expenses
15-Mar-2018	DISCLOSURE AND BARRING SERVICE	1,672.00	D0000	Supplies And Services D0511 Disclosure & Barring (CRB)
15-Mar-2018	DISCLOSURE AND BARRING SERVICE	1,452.00	D0000	Supplies And Services D0511 Disclosure & Barring (CRB)
15-Mar-2018	HAVAS PEOPLE	1,236.19	A0000	Employees A0208 Staff Advertising
15-Mar-2018	FIRMSTEP	620.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
15-Mar-2018	FIRMSTEP	1,910.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
15-Mar-2018	GREENZONE CLEANING & SUPPORT SERVICES	1,075.73	B0000	Premises B0801 Cleaning
15-Mar-2018	Herts Welcomes Syrian Families	500.00	D0000	Supplies And Services D0902 Grants & Contributions
15-Mar-2018	REDACTED PERSONAL DATA	1,768.75	A0000	Employees A0204 Training
15-Mar-2018	LANDMARK BIDS CONSULTING LTD	3,960.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
15-Mar-2018	LAVAT CONSULTING LIMITED PSTAX	2,507.50	D0000	Supplies And Services D0501 Professional Fees-Consultancy
15-Mar-2018	LOVELL JOHNS LTD	750.00	D0000	Supplies And Services D0623 Miscellaneous IT Costs

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Date	Supplier	Amount	Category	Type		
15-Mar-2018	MAYDENCROFT RURAL LTD	19,307.00	B0000	Premises	B0913	Grounds Maint-Special Projects
15-Mar-2018	RIBBEX UK LTD	852.00	B0000	Premises	B0102	Repairs & Maint - Buildings
15-Mar-2018	DAVID R SAUNDERS	2,700.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Mar-2018	SECURITAS SECURITY SERVICES (UK) LIMITED	2,038.19	D0000	Supplies And Services	D0508	Contract Security Services
15-Mar-2018	SHAW & SONS LTD	1,113.60	D0000	Supplies And Services	D0401	Printing & Stationery
15-Mar-2018	SHAW & SONS LTD	-1,224.00	D0000	Supplies And Services	D0401	Printing & Stationery
15-Mar-2018	SHAW & SONS LTD	2,120.65	D0000	Supplies And Services	D0101	Equipment Furniture & Material
15-Mar-2018	SHAW & SONS LTD	1,305.90	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Mar-2018	EGBERT H TAYLOR & CO LTD	10,756.40	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Mar-2018	TREACY SURFACING LTD	1,000.00	D0000	Supplies And Services	D1107	Advertising-General
15-Mar-2018	TREACY SURFACING LTD	1,000.00	D0000	Supplies And Services	D0601	Telephones
15-Mar-2018	TREACY SURFACING LTD	1,900.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
15-Mar-2018	WFL (UK) LIMITED (HALL FUEL)	6,667.50	C0000	Transport	C0103	Diesel
20-Mar-2018	EDENRED	1,881.00	PAID	Dr-Amounts Paid	X2026	Dr-Amts Pd-Childcare Vouchers
20-Mar-2018	ECOFLEET CLEANING SOLUTIONS LTD	500.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
20-Mar-2018	WOMBLE BOND DICKINSON LLP	11,469.22	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
20-Mar-2018	BRITISH TELECOMMUNICATIONS PLC (DURHAM)	2,739.53	D0000	Supplies And Services	D0601	Telephones
20-Mar-2018	J J BURLING LIMITED	6,559.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
20-Mar-2018	TIMOTHY COMYN	7,000.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
20-Mar-2018	EDEN BROWN SYNERGY LTD	869.00	A0000	Employees	A0118	Agency Staff
20-Mar-2018	EDEN BROWN SYNERGY LTD	869.00	A0000	Employees	A0118	Agency Staff
20-Mar-2018	HAVAS PEOPLE	600.58	A0000	Employees	A0208	Staff Advertising
20-Mar-2018	HAVAS PEOPLE	725.68	A0000	Employees	A0207	Recruitment Costs
20-Mar-2018	ST JOHN THE EVANGELIST	2,602.71	D0000	Supplies And Services	D0902	Grants & Contributions
20-Mar-2018	G2 RECRUITMENT SOLUTIONS	949.90	A0000	Employees	A0118	Agency Staff

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20-Mar-2018	GOTPEOPLE LTD	1,575.20	A0000	Employees	A0118	Agency Staff
20-Mar-2018	HERTS INCLUSIVE THEATRE (HIT)	1,045.00	A0000	Employees	A0118	Agency Staff
20-Mar-2018	HERTFORDSHIRE COUNTY COUNCIL	974.00	D0000	Supplies And Services	D0518	Land Searches
20-Mar-2018	HGSMITH ELECTRICAL	636.00	B0000	Premises	B0102	Repairs & Maint - Buildings
20-Mar-2018	IDOX SOFTWARE LTD	6,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
20-Mar-2018	INFORM CPI LTD	540.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
20-Mar-2018	INFORM CPI LTD	710.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
20-Mar-2018	INFORM CPI LTD	-625.00	D0000	Supplies And Services	D0901	Subscriptions
20-Mar-2018	INFORM CPI LTD	38,500.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
20-Mar-2018	REDACTED PERSONAL DATA	600.00	A0000	Employees	A0206	Professional Fees
20-Mar-2018	JW GRAY LIGHTNING PROTECTION LTD	608.00	B0000	Premises	B0102	Repairs & Maint - Buildings
20-Mar-2018	JW GRAY LIGHTNING PROTECTION LTD	567.00	B0000	Premises	B0102	Repairs & Maint - Buildings
20-Mar-2018	LANDMARK BIDS CONSULTING LTD	6,960.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
20-Mar-2018	LANDMARK BIDS CONSULTING LTD	780.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
20-Mar-2018	LOVELL JOHNS LTD	1,375.00	D0000	Supplies And Services	D0623	Miscellaneous IT Costs
20-Mar-2018	NEOPOST LTD	550.00	D0000	Supplies And Services	D0407	Fax Machine
20-Mar-2018	NEWSQUEST MEDIA GROUP LTD	508.20	D0000	Supplies And Services	D1107	Advertising-General
20-Mar-2018	NEWSQUEST MEDIA GROUP LTD	643.40	D0000	Supplies And Services	D1107	Advertising-General
20-Mar-2018	NPOWER LTD	5,367.26	B0000	Premises	B0202	Electricity
20-Mar-2018	OPUS INTERNATIONAL CONSULTANTS (UK) LTD	1,225.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
20-Mar-2018	RIGHT MAINTENANCE LTD	935.00	B0000	Premises	B0103	Property Maint - Routine
20-Mar-2018	RIGHT MAINTENANCE LTD	989.00	B0000	Premises	B0103	Property Maint - Routine
20-Mar-2018	RIGHT MAINTENANCE LTD	2,383.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
20-Mar-2018	RIGHT MAINTENANCE LTD	2,400.00	D0000	Supplies And Services	D0120	Health & Safety Equipment
20-Mar-2018	G J SPORTS LLP	1,400.00	A0000	Employees	A0118	Agency Staff

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20-Mar-2018	G J SPORTS LLP	700.00	A0000	Employees	A0118	Agency Staff
20-Mar-2018	SSI SCHAEFER LTD	6,697.80	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
20-Mar-2018	SSI SCHAEFER LTD	6,697.80	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
20-Mar-2018	TOTAL GAS & POWER LTD	998.93	B0000	Premises	B0201	Gas
20-Mar-2018	UNIVERSITY OF WESTMINSTER 2	1,000.00	A0000	Employees	A0204	Training
20-Mar-2018	B. J. Unwin Forestry Consultancy	850.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
20-Mar-2018	B. J. Unwin Forestry Consultancy	910.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
20-Mar-2018	WATFORD BOROUGH COUNCIL	1,846.50	A0000	Employees	A0118	Agency Staff
20-Mar-2018	WATFORD BOROUGH COUNCIL	2,159.48	B0000	Premises	B0801	Cleaning
20-Mar-2018	WFL (UK) LIMITED (HALL FUEL)	6,783.97	C0000	Transport	C0103	Diesel
22-Mar-2018	ADAMS INTEGRA LIMITED	1,500.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
22-Mar-2018	BEACH'S KENNELS LTD	2,149.47	D0000	Supplies And Services	D0527	Animal Control
22-Mar-2018	GEO BROWNS IMPLEMENTS LTD	931.38	D0000	Supplies And Services	D0111	Materials
22-Mar-2018	CANON (UK) LTD	502.97	D0000	Supplies And Services	D0401	Printing & Stationery
22-Mar-2018	TIMOTHY COMYN	1,000.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
22-Mar-2018	TIMOTHY COMYN	5,000.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
22-Mar-2018	COMENSURA LTD	4,709.99	D0000	Supplies And Services	D1101	Miscellaneous Expenses
22-Mar-2018	CROXLEY ALARMS	940.00	B0000	Premises	B0101	Repairs Alterations Mntenance
22-Mar-2018	JOBSGOPUBLIC	699.00	A0000	Employees	A0208	Staff Advertising
22-Mar-2018	Kingsway Land and Developments Limited	1,848.00	I0000	Customer & Client Receipts	I0508	Planning Application Fees
22-Mar-2018	MORGARD COURT T/A GARDNERS	680.00	D0000	Supplies And Services	D1107	Advertising-General
22-Mar-2018	PEARCE RECYCLING CO. LTD	22,343.82	D0000	Supplies And Services	D0524	Recycling Cans & Plastics
22-Mar-2018	PROJECT CENTRE LTD	1,300.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
22-Mar-2018	SEEKERS STAFF BUREAU	952.60	A0000	Employees	A0118	Agency Staff
22-Mar-2018	SWIFT INDUSTRIAL SUPPLIES	1,402.00	C0000	Transport	C0108	Tyres

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22-Mar-2018	SYSTEM 4 SERVICES LTD	552.00	B0000	Premises	B0102	Repairs & Maint - Buildings
22-Mar-2018	SYSTEM 4 SERVICES LTD	552.00	B0000	Premises	B0102	Repairs & Maint - Buildings
22-Mar-2018	TILHILL FORESTRY LIMITED	950.00	D0000	Supplies And Services	D0901	Subscriptions
22-Mar-2018	REDACTED PERSONAL DATA	770.00	I0000	Customer & Client Receipts	I0508	Planning Application Fees
28-Mar-2018	WATFORD & DISTRICT YMCA	5,000.00	A0000	Employees	A0118	Agency Staff
28-Mar-2018	ARTEMIS TREE SERVICES LTD	1,100.00	B0000	Premises	B0901	Grounds Maintenance Costs
28-Mar-2018	ADVANCED BUSINESS SOLUTIONS	1,036.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28-Mar-2018	ADVANCED BUSINESS SOLUTIONS	1,164.00	D0000	Supplies And Services	D0612	Software-Maintenance
28-Mar-2018	COMENSURA LTD	6,154.49	D0000	Supplies And Services	D1101	Miscellaneous Expenses
28-Mar-2018	ENGLISH YOUTH BALLET	12,698.44	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
28-Mar-2018	HAVAS PEOPLE	2,402.10	D0000	Supplies And Services	D1107	Advertising-General
28-Mar-2018	FBP LIMITED	1,755.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
28-Mar-2018	FRIENDS OF WATERSMEET	998.50	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
28-Mar-2018	G2 RECRUITMENT SOLUTIONS	759.92	A0000	Employees	A0118	Agency Staff
28-Mar-2018	REDACTED PERSONAL DATA	13,350.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
28-Mar-2018	REDACTED PERSONAL DATA	9,790.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
28-Mar-2018	GOTPEOPLE LTD	1,574.80	A0000	Employees	A0118	Agency Staff
28-Mar-2018	GREENZONE CLEANING & SUPPORT SERVICES	1,128.63	B0000	Premises	B0801	Cleaning
28-Mar-2018	HARROW APOLLO MALE CHOIR	2,098.80	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
28-Mar-2018	HERTS COLLECTIVE CIC	1,800.00	D0000	Supplies And Services	D0902	Grants & Contributions
28-Mar-2018	Henderson Hub	1,250.00	D0000	Supplies And Services	D0902	Grants & Contributions
28-Mar-2018	HERTFORDSHIRE TIMBER SUPPLIES	758.34	B0000	Premises	B0101	Repairs Alterations Mntenance
28-Mar-2018	HERTFORDSHIRE COUNTY COUNCIL	1,800.00	B0000	Premises	B0101	Repairs Alterations Mntenance
28-Mar-2018	LGIU	2,495.00	D0000	Supplies And Services	D0902	Grants & Contributions
28-Mar-2018	LOVELL JOHNS LTD	600.00	A0000	Employees	A0204	Training



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28-Mar-2018	METCALF FENCING	1,039.00	B0000	Premises	B0101	Repairs Alterations Mntenance
28-Mar-2018	METCALF FENCING	1,000.00	B0000	Premises	B0901	Grounds Maintenance Costs
28-Mar-2018	MOGO UK	600.00	D0000	Supplies And Services	D0535	Licences
28-Mar-2018	MURRILL CONSTRUCTION LTD	990.43	B0000	Premises	B0101	Repairs Alterations Mntenance
28-Mar-2018	NPOWER LTD	2,625.31	B0000	Premises	B0202	Electricity
28-Mar-2018	NPOWER LTD	1,844.19	B0000	Premises	B0202	Electricity
28-Mar-2018	OPINION RESEARCH SERVICES LTD	6,175.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
28-Mar-2018	OSBORNE RICHARDSON LTD	597.25	E0000	Third Party Payments	E0801	Private Contractors
28-Mar-2018	PLANT TEC MUNICIPAL LTD	4,860.60	C0000	Transport	C0103	Diesel
28-Mar-2018	PLANT TEC MUNICIPAL LTD	5,007.00	C0000	Transport	C0105	Contingencies-Transport
28-Mar-2018	PLANT TEC MUNICIPAL LTD	656.00	C0000	Transport	C0101	Repairs & Maintenance
28-Mar-2018	PLANT TEC MUNICIPAL LTD	1,933.20	C0000	Transport	C0105	Contingencies-Transport
28-Mar-2018	PLANT TEC MUNICIPAL LTD	2,050.00	C0000	Transport	C0105	Contingencies-Transport
28-Mar-2018	PLANT TEC MUNICIPAL LTD	2,002.60	C0000	Transport	C0105	Contingencies-Transport
28-Mar-2018	PLANT TEC MUNICIPAL LTD	4,000.00	C0000	Transport	C0101	Repairs & Maintenance
28-Mar-2018	PRIDEWATCH EVENTS LTD	2,104.72	D0000	Supplies And Services	D0536	Environmental Initiatives/Fair
28-Mar-2018	Prof Pavlos Eleftheriadis	500.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
28-Mar-2018	RICKMANSWORTH WATERWAYS TRUST.	3,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
28-Mar-2018	RICARDO-AEA LTD	798.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
28-Mar-2018	RIGHT MAINTENANCE LTD	3,618.00	B0000	Premises	B0101	Repairs Alterations Mntenance
28-Mar-2018	RIGHT MAINTENANCE LTD	1,772.00	B0000	Premises	B0901	Grounds Maintenance Costs
28-Mar-2018	RIGHT MAINTENANCE LTD	1,265.00	B0000	Premises	B0102	Repairs & Maint - Buildings
28-Mar-2018	ROYAL MASONIC SCHOOL FOR GIRLS	2,959.69	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
28-Mar-2018	SCIE	1,540.00	A0000	Employees	A0204	Training
28-Mar-2018	SHARPE ACADEMY OF THEATRE ARTS LTD	4,155.13	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private

## Creditor Payments of £500.00 or more for the Period 1 March 2018 to 31 March 2018

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
28-Mar-2018	SIGNPOST	3,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
28-Mar-2018	SOCOTEC UK LIMITED	780.00	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
28-Mar-2018	THRIVE HOMES LTD	850.83	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28-Mar-2018	THRIVE HOMES LTD	1,240.21	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28-Mar-2018	TOTAL GAS & POWER LTD	595.75	B0000	Premises	B0201	Gas
28-Mar-2018	TWIN TECHNOLOGY LTD	646.35	D0000	Supplies And Services	D0610	Hardware-Repair & Maintenance
28-Mar-2018	TWIN TECHNOLOGY LTD	708.75	D0000	Supplies And Services	D0902	Grants & Contributions
28-Mar-2018	TWIN TECHNOLOGY LTD	1,805.30	D0000	Supplies And Services	D0608	Hardware-Purchase
28-Mar-2018	ULTRA LIGHT & SOUND	2,523.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
28-Mar-2018	WATFORD FC'S CSE TRUST	5,000.00	A0000	Employees	A0118	Agency Staff
28-Mar-2018	WATFORD BOROUGH COUNCIL	1,846.50	A0000	Employees	A0118	Agency Staff
28-Mar-2018	WFL (UK) LIMITED (HALL FUEL)	6,736.17	C0000	Transport	C0103	Diesel
29-Mar-2018	SALTMINE TRUST	3,408.45	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
29-Mar-2018	ASCEND	3,000.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
29-Mar-2018	BRITISH TELECOMMUNICATIONS PLC (DURHAM)	1,100.96	D0000	Supplies And Services	D0601	Telephones
29-Mar-2018	BRITISH TELECOMMUNICATIONS PLC (DURHAM)	940.73	D0000	Supplies And Services	D0601	Telephones
29-Mar-2018	CHILTERN WOODLANDS PROJECT	550.00	D0000	Supplies And Services	D0902	Grants & Contributions
29-Mar-2018	CIPFA BUSINESS LIMITED	5,157.50	D0000	Supplies And Services	D0901	Subscriptions
29-Mar-2018	HAVAS PEOPLE	575.58	A0000	Employees	A0207	Recruitment Costs
29-Mar-2018	HERTFORDSHIRE COUNTY COUNCIL	600.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
29-Mar-2018	HERTS MIND NETWORK	19,330.00	D0000	Supplies And Services	D0902	Grants & Contributions
29-Mar-2018	HERTS MIND NETWORK	19,330.00	D0000	Supplies And Services	D0902	Grants & Contributions
29-Mar-2018	HILL & GARWOOD PRINTING LTD	541.00	D0000	Supplies And Services	D1107	Advertising-General
29-Mar-2018	LANDSCAPESUPPLYCO	625.41	D0000	Supplies And Services	D1138	Contingency
29-Mar-2018	MERCURY AV LTD	910.30	D0000	Supplies And Services	D0101	Equipment Furniture & Material

## Creditor Payments of £500.00 or more for the Period 1 March 2018 to 31 March 2018

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Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
29-Mar-2018	MERCURY AV LTD	690.60	D0000	Supplies And Services	D0101	Equipment Furniture & Material
29-Mar-2018	PEACE HOSPICE CARE	3,000.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
29-Mar-2018	RA INFORMATION SYSTEMS	6,118.00	D0000	Supplies And Services	D0612	Software-Maintenance
29-Mar-2018	WATFORD & 3 RIVERS REFUGEE PARTNERSHIP	3,000.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
29-Mar-2018	RIGHT MAINTENANCE LTD	1,598.00	B0000	Premises	B0913	Grounds Maint-Special Projects
29-Mar-2018	RIGHT MAINTENANCE LTD	1,300.00	B0000	Premises	B0901	Grounds Maintenance Costs
29-Mar-2018	DENTONS UKMEA LLP	8,000.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy