

Creditor Payments of £500.00 or more for the Period 1 April 2018 to 30 April 2018

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
03-Apr-2018	ABBOTS LANGLEY PARISH COUNCIL (PRECEPTS)	343,371.50	N0000	Adjustments For Comp I & E	N0104	Parish Precepts
03-Apr-2018	A T B SPORTS SOLUTION LLP	1,097.36	B0000	Premises	B0901	Grounds Maintenance Costs
03-Apr-2018	BATCHWORTH COMMUNITY COUNCIL.	54,362.50	N0000	Adjustments For Comp I & E	N0104	Parish Precepts
03-Apr-2018	CHORLEYWOOD PARISH COUNCIL	234,352.50	N0000	Adjustments For Comp I & E	N0104	Parish Precepts
03-Apr-2018	HERTFORDSHIRE COUNTY COUNCIL	1,050.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
03-Apr-2018	CROXLEY GREEN PARISH COUNCIL	151,080.00	N0000	Adjustments For Comp I & E	N0104	Parish Precepts
03-Apr-2018	ESRI (UK) LTD	19,060.00	D0000	Supplies And Services	D0612	Software-Maintenance
03-Apr-2018	HAVAS PEOPLE	854.40	D0000	Supplies And Services	D1104	Advertising-Press
03-Apr-2018	EXTRASTAFF LIMITED	600.88	A0000	Employees	A0118	Agency Staff
03-Apr-2018	INFORM CPI LTD	680.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
03-Apr-2018	INFORM CPI LTD	600.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
03-Apr-2018	INFORM CPI LTD	500.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
03-Apr-2018	LEDLITES	670.00	B0000	Premises	B0102	Repairs & Maint - Buildings
03-Apr-2018	LIFTSHARE.COM LTD	886.49	D0000	Supplies And Services	D0510	Fees & Contractual Services
03-Apr-2018	MURRILL CONSTRUCTION LTD	2,658.80	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
03-Apr-2018	NOW TRAINING LIMITED	2,549.51	A0000	Employees	A0204	Training
03-Apr-2018	NPOWER LTD	2,299.29	B0000	Premises	B0202	Electricity
03-Apr-2018	PLANT TEC MUNICIPAL LTD	1,449.86	C0000	Transport	C0101	Repairs & Maintenance
03-Apr-2018	PLANT TEC MUNICIPAL LTD	2,184.00	C0000	Transport	C0101	Repairs & Maintenance
03-Apr-2018	PLANT TEC MUNICIPAL LTD	5,603.90	C0000	Transport	C0101	Repairs & Maintenance
03-Apr-2018	PLANT TEC MUNICIPAL LTD	1,469.17	C0000	Transport	C0101	Repairs & Maintenance
03-Apr-2018	REXEL UK LIMITED	866.94	D0000	Supplies And Services	D0619	Radios & Communications

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03-Apr-2018	SARRATT PARISH COUNCIL	47,015.50	N0000	Adjustments For Comp I & E	N0104	Parish Precepts
03-Apr-2018	SEEKERS STAFF BUREAU	922.26	A0000	Employees	A0118	Agency Staff
03-Apr-2018	SPALDINGS (UK) LIMITED	665.00	C0000	Transport	C0101	Repairs & Maintenance
03-Apr-2018	SPALDINGS (UK) LIMITED	2,785.00	C0000	Transport	C0101	Repairs & Maintenance
03-Apr-2018	SPALDINGS (UK) LIMITED	854.11	D0000	Supplies And Services	D0101	Equipment Furniture & Material
03-Apr-2018	TPOWER SOLUTIONS LTD	772.00	D0000	Supplies And Services	D0504	Professional Fees-Bailiff
03-Apr-2018	TRAFALGAR RELEASING LTD	859.38	I0000	Customer & Client Receipts	I0537	Miscellaneous Fees & Charges
03-Apr-2018	TRAFALGAR RELEASING LTD	1,549.17	I0000	Customer & Client Receipts	I0537	Miscellaneous Fees & Charges
03-Apr-2018	TRAFALGAR RELEASING LTD	607.29	I0000	Customer & Client Receipts	I0537	Miscellaneous Fees & Charges
03-Apr-2018	TREACY SURFACING LTD	1,140.00	B0000	Premises	B0101	Repairs Alterations Mntenance
03-Apr-2018	WFL (UK) LIMITED (HALL FUEL)	6,255.91	C0000	Transport	C0103	Diesel
03-Apr-2018	WILKIN CHAPMAN LLP	2,721.10	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
03-Apr-2018	WILKIN CHAPMAN LLP	8,664.40	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
05-Apr-2018	BLUE GOOSE INTERIORS LTD	9,418.43	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05-Apr-2018	CAPITAL CONSTRUCTION (HERTS) LTD	545.00	B0000	Premises	B0103	Property Maint - Routine
05-Apr-2018	ADVANCED BUSINESS SOLUTIONS	2,090.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
05-Apr-2018	COMENSURA LTD	4,926.92	D0000	Supplies And Services	D1101	Miscellaneous Expenses
05-Apr-2018	DOCUMENT OUTPUT SOLUTIONS UK LIMITED	650.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
05-Apr-2018	DOCUMENT OUTPUT SOLUTIONS UK LIMITED	4,544.00	D0000	Supplies And Services	D0535	Licences
05-Apr-2018	E FILE UK LTD	870.00	D0000	Supplies And Services	D0608	Hardware-Purchase
05-Apr-2018	E M S LIFTS LTD	4,550.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05-Apr-2018	HEMPSON -LLOYD LTD	5,950.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05-Apr-2018	REDACTED PERSONAL DATA	950.00	B0000	Premises	B0307	Payments To Private Landlords
05-Apr-2018	MURRILL CONSTRUCTION LTD	66,591.16	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05-Apr-2018	MURRILL CONSTRUCTION LTD	1,204.95	B0000	Premises	B0101	Repairs Alterations Mntenance

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05-Apr-2018	MW CAR SALES	3,995.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05-Apr-2018	NEOPOST LTD	2,011.59	D0000	Supplies And Services	D0624	Postages
05-Apr-2018	NORTHGATE PUBLIC SERVICES LTD	1,161.46	D0000	Supplies And Services	D0612	Software-Maintenance
05-Apr-2018	NORTHGATE PUBLIC SERVICES LTD	739.43	D0000	Supplies And Services	D0612	Software-Maintenance
05-Apr-2018	NORTHGATE PUBLIC SERVICES LTD	769.92	D0000	Supplies And Services	D0612	Software-Maintenance
05-Apr-2018	NORTHGATE PUBLIC SERVICES LTD	698.38	D0000	Supplies And Services	D0612	Software-Maintenance
05-Apr-2018	PLANT TEC MUNICIPAL LTD	21,008.79	C0000	Transport	C0101	Repairs & Maintenance
05-Apr-2018	PLANT TEC MUNICIPAL LTD	2,700.94	C0000	Transport	C0101	Repairs & Maintenance
05-Apr-2018	PLANT TEC MUNICIPAL LTD	11,569.56	C0000	Transport	C0101	Repairs & Maintenance
05-Apr-2018	RIGHT MAINTENANCE LTD	2,818.00	B0000	Premises	B0103	Property Maint - Routine
05-Apr-2018	RIGHT MAINTENANCE LTD	825.00	B0000	Premises	B0103	Property Maint - Routine
05-Apr-2018	RIGHT MAINTENANCE LTD	592.00	B0000	Premises	B0103	Property Maint - Routine
05-Apr-2018	RIGHT MAINTENANCE LTD	1,636.00	B0000	Premises	B0103	Property Maint - Routine
05-Apr-2018	RIGHT MAINTENANCE LTD	1,574.00	B0000	Premises	B0103	Property Maint - Routine
05-Apr-2018	RIGHT MAINTENANCE LTD	1,336.00	B0000	Premises	B0103	Property Maint - Routine
05-Apr-2018	RIGHT MAINTENANCE LTD	1,548.00	B0000	Premises	B0103	Property Maint - Routine
05-Apr-2018	RIGHT MAINTENANCE LTD	874.00	B0000	Premises	B0103	Property Maint - Routine
05-Apr-2018	RIGHT MAINTENANCE LTD	840.00	B0000	Premises	B0103	Property Maint - Routine
05-Apr-2018	RIGHT MAINTENANCE LTD	1,006.00	B0000	Premises	B0103	Property Maint - Routine
05-Apr-2018	SSI SCHAEFER LTD	2,560.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05-Apr-2018	SSI SCHAEFER LTD	7,040.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
05-Apr-2018	THE PRINCE'S TRUST	10,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Apr-2018	WOMBLE BOND DICKINSON LLP	1,676.70	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Apr-2018	GEO BROWNS IMPLEMENTS LTD	1,378.38	D0000	Supplies And Services	D0111	Materials
10-Apr-2018	CAPITA BUSINESS SERVICES LTD.	10,256.53	D0000	Supplies And Services	D0612	Software-Maintenance

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10-Apr-2018	CAPITA BUSINESS SERVICES LTD.	4,968.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
10-Apr-2018	CHUBB FIRE & SECURITY LTD	514.57	B0000	Premises	B0136	Fire Officer's Requirements
10-Apr-2018	EXTRASTAFF LIMITED	2,146.00	A0000	Employees	A0118	Agency Staff
10-Apr-2018	FBP LIMITED	1,710.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
10-Apr-2018	G2 RECRUITMENT SOLUTIONS	1,709.82	A0000	Employees	A0118	Agency Staff
10-Apr-2018	HERTFORDSHIRE CONSTABULARY	14,250.00	D0000	Supplies And Services	D0902	Grants & Contributions
10-Apr-2018	HGSMITH ELECTRICAL	600.00	D0000	Supplies And Services	D0610	Hardware-Repair & Maintenance
10-Apr-2018	HGSMITH ELECTRICAL	860.00	B0000	Premises	B0102	Repairs & Maint - Buildings
10-Apr-2018	HGSMITH ELECTRICAL	546.50	B0000	Premises	B0102	Repairs & Maint - Buildings
10-Apr-2018	HGSMITH ELECTRICAL	1,080.00	B0000	Premises	B0102	Repairs & Maint - Buildings
10-Apr-2018	INFORMATION COMMISSIONERS OFFICE	1,155.00	D0000	Supplies And Services	D0901	Subscriptions
10-Apr-2018	INFORM CPI LTD	1,825.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
10-Apr-2018	J BYNE HAULAGE LTD	1,150.00	D0000	Supplies And Services	D0520	Waste Disposal Charges
10-Apr-2018	LANDMARK BIDS CONSULTING LTD	660.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Apr-2018	LANDMARK BIDS CONSULTING LTD	1,920.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Apr-2018	LANDMARK BIDS CONSULTING LTD	4,440.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Apr-2018	NOW TRAINING LIMITED	6,161.50	A0000	Employees	A0204	Training
10-Apr-2018	ORION BUILDING ENGINEERING SERVICES LTD	1,187.57	B0000	Premises	B0102	Repairs & Maint - Buildings
10-Apr-2018	ORION BUILDING ENGINEERING SERVICES LTD	734.56	B0000	Premises	B0102	Repairs & Maint - Buildings
10-Apr-2018	ORION BUILDING ENGINEERING SERVICES LTD	614.44	B0000	Premises	B0102	Repairs & Maint - Buildings
10-Apr-2018	PRESTIGE HYGIENE SERVICES LTD.	650.00	B0000	Premises	B0102	Repairs & Maint - Buildings
10-Apr-2018	QUIREPACE LTD	710.00	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
10-Apr-2018	RIGHT MAINTENANCE LTD	1,228.00	B0000	Premises	B0103	Property Maint - Routine
10-Apr-2018	RIGHT MAINTENANCE LTD	720.00	B0000	Premises	B0135	Health & Safety Works
10-Apr-2018	SYSTEM 4 SERVICES LTD	4,757.00	B0000	Premises	B0102	Repairs & Maint - Buildings

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10-Apr-2018	SYSTEM 4 SERVICES LTD	831.00	B0000	Premises	B0102	Repairs & Maint - Buildings
10-Apr-2018	SYSTEM 4 SERVICES LTD	4,757.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Apr-2018	TAMESIDE MBC	1,050.00	D0000	Supplies And Services	D0901	Subscriptions
10-Apr-2018	TAMESIDE MBC	1,050.00	D0000	Supplies And Services	D0901	Subscriptions
10-Apr-2018	VIRTUAL MAIL ROOM LTD	21,870.00	D0000	Supplies And Services	D0624	Postages
10-Apr-2018	WFL (UK) LIMITED (HALL FUEL)	6,884.64	C0000	Transport	C0103	Diesel
12-Apr-2018	BROXBOURNE BOROUGH COUNCIL	17,500.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
12-Apr-2018	CARMELCREST LTD	19,764.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
12-Apr-2018	ELECTORAL REFORM SERVICES	2,254.20	D0000	Supplies And Services	D0401	Printing & Stationery
12-Apr-2018	XPRESS SOFTWARE SOLUTIONS LTD	14,142.33	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
12-Apr-2018	EXTRASTAFF LIMITED	729.68	A0000	Employees	A0118	Agency Staff
12-Apr-2018	GOTPEOPLE LTD	701.76	A0000	Employees	A0118	Agency Staff
12-Apr-2018	HERTSMERE LEISURE	500.40	D0000	Supplies And Services	D0565	Swimming-Free Lessons Payment
12-Apr-2018	HERTS COUNTY COUNCIL	2,893.42	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
12-Apr-2018	HOUSECHECK CHARTERED SURVEYORS	7,002.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
12-Apr-2018	HOUSECHECK CHARTERED SURVEYORS	5,316.67	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
12-Apr-2018	HOUSECHECK CHARTERED SURVEYORS	4,177.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
12-Apr-2018	HOUSECHECK CHARTERED SURVEYORS	1,045.00	D0000	Supplies And Services	D0589	Future Trading Activit's Promo
12-Apr-2018	HOUSECHECK CHARTERED SURVEYORS	4,711.67	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
12-Apr-2018	LOCAL GOVERNMENT ASSOCIATION	8,684.42	D0000	Supplies And Services	D0901	Subscriptions
12-Apr-2018	NPOWER LTD	2,536.23	B0000	Premises	B0202	Electricity
12-Apr-2018	NPOWER LTD	-808.83	B0000	Premises	B0202	Electricity
12-Apr-2018	PEARCE RECYCLING CO. LTD	21,903.73	D0000	Supplies And Services	D0524	Recycling Cans & Plastics
12-Apr-2018	PETER BRETT ASSOCIATES	1,875.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
12-Apr-2018	RIGHT MAINTENANCE LTD	658.50	B0000	Premises	B0901	Grounds Maintenance Costs

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12-Apr-2018	RIGHT MAINTENANCE LTD	602.00	B0000	Premises	B0103	Property Maint - Routine
12-Apr-2018	RIGHT MAINTENANCE LTD	1,172.00	B0000	Premises	B0135	Health & Safety Works
12-Apr-2018	RIGHT MAINTENANCE LTD	2,120.00	D0000	Supplies And Services	D0565	Swimming-Free Lessons Payment
12-Apr-2018	RIGHT MAINTENANCE LTD	850.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
12-Apr-2018	DAVID R SAUNDERS	2,436.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
12-Apr-2018	DAVID R SAUNDERS	2,514.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
12-Apr-2018	TURFLEET HIRE LIMITED	890.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
17-Apr-2018	ADAMS INTEGRA LIMITED	1,500.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
17-Apr-2018	ADAMS INTEGRA LIMITED	1,500.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
17-Apr-2018	ADT FIRE & SECURITY PLC	1,485.79	B0000	Premises	B0136	Fire Officer's Requirements
17-Apr-2018	ADT FIRE & SECURITY PLC	875.21	B0000	Premises	B0136	Fire Officer's Requirements
17-Apr-2018	AFFINITY FOR BUSINESS RECEIPTS	1,370.10	D0000	Supplies And Services	D0111	Materials
17-Apr-2018	APSE	2,358.00	D0000	Supplies And Services	D1107	Advertising-General
17-Apr-2018	CANON (UK) LTD	790.80	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
17-Apr-2018	CANON (UK) LTD	524.37	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
17-Apr-2018	CANON (UK) LTD	999.61	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
17-Apr-2018	CAS IN THREE RIVERS	257,340.00	D0000	Supplies And Services	D0902	Grants & Contributions
17-Apr-2018	BYTE9	750.00	D0000	Supplies And Services	D0601	Telephones
17-Apr-2018	HAVAS PEOPLE	641.31	D0000	Supplies And Services	D1104	Advertising-Press
17-Apr-2018	FAROL LIMITED	739.28	C0000	Transport	C0110	Vehicle Maintenance
17-Apr-2018	HOUSECHECK CHARTERED SURVEYORS	2,250.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
17-Apr-2018	IMPERIAL POLYTHENE PRODUCTS LTD	1,205.40	D0000	Supplies And Services	D1131	Boundary Way (WBC Service)
17-Apr-2018	LOCATA (HOUSING SERVICES) LTD	1,102.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
17-Apr-2018	LOCATA (HOUSING SERVICES) LTD	626.25	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
17-Apr-2018	NORTHGATE PUBLIC SERVICES LTD	1,221.69	D0000	Supplies And Services	D0612	Software-Maintenance

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17-Apr-2018	DAVID R SAUNDERS	5,850.00	PAID	Dr-Amounts Paid
17-Apr-2018	SEEKERS STAFF BUREAU	910.13	A0000	Employees
17-Apr-2018	SEEKERS STAFF BUREAU	715.97	A0000	Employees
17-Apr-2018	SPALDINGS (UK) LIMITED	813.00	D0000	Supplies And Services
17-Apr-2018	THOMSON REUTERS	10,821.01	D0000	Supplies And Services
17-Apr-2018	WFL (UK) LIMITED (HALL FUEL)	6,875.96	C0000	Transport
19-Apr-2018	WOMBLE BOND DICKINSON LLP	6,888.44	PAID	Dr-Amounts Paid
19-Apr-2018	WOMBLE BOND DICKINSON LLP	14,907.40	PAID	Dr-Amounts Paid
19-Apr-2018	BRITISH TELECOMMUNICATIONS PLC (DURHAM)	2,207.84	D0000	Supplies And Services
19-Apr-2018	CAPITA BUSINESS SERVICES LTD.	12,766.16	D0000	Supplies And Services
19-Apr-2018	COMENSURA LTD	8,097.71	D0000	Supplies And Services
19-Apr-2018	G2 RECRUITMENT SOLUTIONS	949.90	A0000	Employees
19-Apr-2018	HERTSMERE BOROUGH COUNCIL	3,500.00	D0000	Supplies And Services
19-Apr-2018	HGSMITH ELECTRICAL	3,407.50	B0000	Premises
19-Apr-2018	JSP LAW LIMITED	538.99	D0000	Supplies And Services
19-Apr-2018	JSP LAW LIMITED	1,050.00	D0000	Supplies And Services
19-Apr-2018	IDOX SOFTWARE LTD	6,000.00	D0000	Supplies And Services
19-Apr-2018	MAYDENCROFT RURAL LTD	-3,153.20	B0000	Premises
19-Apr-2018	MAYDENCROFT RURAL LTD	3,750.00	B0000	Premises
19-Apr-2018	REDACTED PERSONAL DATA	600.00	B0000	Premises
19-Apr-2018	NPOWER LTD	5,814.36	B0000	Premises
19-Apr-2018	RIGHT MAINTENANCE LTD	536.00	B0000	Premises
19-Apr-2018	RIGHT MAINTENANCE LTD	503.00	B0000	Premises
19-Apr-2018	ROBEX INDUSTRIAL PRODUCTS LIMITED	629.40	D0000	Supplies And Services
19-Apr-2018	ROYAL MAIL GROUP LTD	787.00	D0000	Supplies And Services

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19-Apr-2018	DAVID R SAUNDERS	2,182.50	PAID	Dr-Amounts Paid
19-Apr-2018	LINK TREASURY SERVICES LIMITED	2,425.00	D0000	Supplies And Services
19-Apr-2018	SECURITAS SECURITY SERVICES (UK) LIMITED	2,038.19	D0000	Supplies And Services
19-Apr-2018	TOTAL GAS & POWER LTD	960.60	B0000	Premises
19-Apr-2018	TOTAL GAS & POWER LTD	-595.75	B0000	Premises
19-Apr-2018	WATFORD BOROUGH COUNCIL	1,267.52	D0000	Supplies And Services
19-Apr-2018	WATFORD BOROUGH COUNCIL	1,507.46	D0000	Supplies And Services
19-Apr-2018	WATFORD AND DISTRICT YMCA	500.00	D0000	Supplies And Services
24-Apr-2018	WATFORD & DISTRICT YMCA	5,000.00	A0000	Employees
24-Apr-2018	ABC SKATEBOARDING	516.00	A0000	Employees
24-Apr-2018	CANON (UK) LTD	984.30	D0000	Supplies And Services
24-Apr-2018	CANON (UK) LTD	3,985.51	D0000	Supplies And Services
24-Apr-2018	CAPITA BUSINESS SERVICES LTD.	79,368.04	D0000	Supplies And Services
24-Apr-2018	ADVANCED BUSINESS SOLUTIONS	1,105.00	D0000	Supplies And Services
24-Apr-2018	DISCLOSURE AND BARRING SERVICE	1,682.00	D0000	Supplies And Services
24-Apr-2018	DANIELS HEALTHCARE LTD	1,305.60	D0000	Supplies And Services
24-Apr-2018	DANIELS HEALTHCARE LTD	1,920.00	D0000	Supplies And Services
24-Apr-2018	EDEN BROWN SYNERGY LTD	869.00	A0000	Employees
24-Apr-2018	EDEN BROWN SYNERGY LTD	869.00	A0000	Employees
24-Apr-2018	EDEN BROWN SYNERGY LTD	528.00	A0000	Employees
24-Apr-2018	EXPERIAN LTD	1,867.32	D0000	Supplies And Services
24-Apr-2018	HEALTHY BUILDINGS INTERNATIONAL	1,495.00	B0000	Premises
24-Apr-2018	HERTFORDSHIRE COUNTY COUNCIL	984.00	D0000	Supplies And Services
24-Apr-2018	HERTFORDSHIRE COUNTY COUNCIL	11,952.00	E0000	Third Party Payments
24-Apr-2018	HERTFORDSHIRE COUNTY COUNCIL	22,877.00	E0000	Third Party Payments

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24-Apr-2018	INFORM CPI LTD	1,575.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
24-Apr-2018	JBA Consulting	11,748.00	D0000	Supplies And Services	D0512	District Plan
24-Apr-2018	Millgate Ltd	1,778.86	D0000	Supplies And Services	D0401	Printing & Stationery
24-Apr-2018	Millgate Ltd	919.58	D0000	Supplies And Services	D0101	Equipment Furniture & Material
24-Apr-2018	NEOPOST FINANCE LIMITED	3,353.28	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
24-Apr-2018	ORION BUILDING ENGINEERING SERVICES LTD	1,958.51	B0000	Premises	B0101	Repairs Alterations Mntenance
24-Apr-2018	PATRICK STILEMAN LTD	950.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
24-Apr-2018	PWF CONSTRUCTION SERVICES	12,673.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
24-Apr-2018	RIGHT MAINTENANCE LTD	1,000.00	B0000	Premises	B0102	Repairs & Maint - Buildings
24-Apr-2018	SPALDINGS (UK) LIMITED	738.00	D0000	Supplies And Services	D0619	Radios & Communications
24-Apr-2018	WATFORD BOROUGH COUNCIL	1,846.50	A0000	Employees	A0118	Agency Staff
24-Apr-2018	WFL (UK) LIMITED (HALL FUEL)	6,886.59	C0000	Transport	C0103	Diesel
26-Apr-2018	A1R SERVICES LTD	2,370.00	B0000	Premises	B0102	Repairs & Maint - Buildings
26-Apr-2018	ABBOTS LANGLEY PARISH COUNCIL	8,081.29	PAYABLE	Cr-Amounts Payable	X6000	Cr-Amounts Payable
26-Apr-2018	ARLINGTON BUILDERS LTD	8,452.74	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
26-Apr-2018	BATCHWORTH COMMUNITY COUNCIL.	3,858.09	PAYABLE	Cr-Amounts Payable	X6000	Cr-Amounts Payable
26-Apr-2018	CHORLEYWOOD PARISH COUNCIL	17,653.28	PAYABLE	Cr-Amounts Payable	X6000	Cr-Amounts Payable
26-Apr-2018	COMENSURA LTD	7,180.02	D0000	Supplies And Services	D1101	Miscellaneous Expenses
26-Apr-2018	CROXLEY GREEN PARISH COUNCIL	14,525.40	PAYABLE	Cr-Amounts Payable	X6000	Cr-Amounts Payable
26-Apr-2018	FRIENDS OF WATERSMEET	2,308.50	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
26-Apr-2018	GREENZONE CLEANING & SUPPORT SERVICES	1,131.09	B0000	Premises	B0801	Cleaning
26-Apr-2018	HERTSMERE BOROUGH COUNCIL	4,361.50	D0000	Supplies And Services	D0512	District Plan
26-Apr-2018	HOUSING PARTNERS LIMITED	21,000.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
26-Apr-2018	IDOX SOFTWARE LTD	3,254.80	D0000	Supplies And Services	D0512	District Plan
26-Apr-2018	INTEC FOR BUSINESS LTD	8,061.18	D0000	Supplies And Services	D0612	Software-Maintenance

Creditor Payments of £500.00 or more for the Period 1 April 2018 to 30 April 2018

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
26-Apr-2018	JOBSGOPUBLIC	699.00	A0000	Employees	A0207	Recruitment Costs
26-Apr-2018	J & C JOEL LIMITED	1,947.00	B0000	Premises	B0102	Repairs & Maint - Buildings
26-Apr-2018	MATTHEW CLARK WHOLESALE LTD	1,352.30	D0000	Supplies And Services	D0201	Catering
26-Apr-2018	PENDULUM MEDIA	1,060.00	D0000	Supplies And Services	D0802	Conferences
26-Apr-2018	THE PERFORMING RIGHT SOCIETY LTD	1,745.99	D0000	Supplies And Services	D0535	Licences
26-Apr-2018	PRINT IMAGE NETWORK LTD	1,796.00	D0000	Supplies And Services	D0401	Printing & Stationery
26-Apr-2018	REDACTED PERSONAL DATA	1,650.88	C0000	Transport	C0105	Contingencies-Transport
26-Apr-2018	SHARPE ACADEMY	5,258.76	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
26-Apr-2018	REDACTED PERSONAL DATA	760.00	A0000	Employees	A0118	Agency Staff
26-Apr-2018	STUDIOCANAL	1,975.69	I0000	Customer & Client Receipts	I0537	Miscellaneous Fees & Charges
26-Apr-2018	TANNERS WOOD JMI SCHOOL	1,080.00	B0000	Premises	B0303	Hire Of Rooms
26-Apr-2018	THE WALT DISNEY COMPANY LTD	807.77	I0000	Customer & Client Receipts	I0537	Miscellaneous Fees & Charges
26-Apr-2018	TWENTIETH CENTURY FOX FILM COMPANY LTD	685.71	I0000	Customer & Client Receipts	I0537	Miscellaneous Fees & Charges
26-Apr-2018	TWIN TECHNOLOGY LTD	2,765.55	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
26-Apr-2018	WHITE LIGHT LTD	2,500.13	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
26-Apr-2018	WILKIN CHAPMAN LLP	2,701.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
26-Apr-2018	WIRELESS CCTV LTD	1,875.00	D0000	Supplies And Services	D0902	Grants & Contributions