

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

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type	
07-Aug-2018	ALLSTAR BUSINESS SOLUTIONS	25,381.26	C0000	Transport	C0103 Diesel
07-Aug-2018	CADMAP	795.00	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
07-Aug-2018	FANTASTIKO	550.00	A0000	Employees	A0118 Agency Staff
07-Aug-2018	GOTPEOPLE LTD	1,011.12	A0000	Employees	A0118 Agency Staff
07-Aug-2018	GOTPEOPLE LTD	919.20	A0000	Employees	A0118 Agency Staff
07-Aug-2018	INFORM CPI LTD	5,950.00	D0000	Supplies And Services	D0501 Professional Fees-Consultancy
07-Aug-2018	INFORM CPI LTD	500.00	D0000	Supplies And Services	D0501 Professional Fees-Consultancy
07-Aug-2018	MUMS OF STEEL	1,949.00	A0000	Employees	A0118 Agency Staff
07-Aug-2018	NOW TRAINING LIMITED	6,184.24	A0000	Employees	A0204 Training
07-Aug-2018	PETER BRETT ASSOCIATES	34,187.14	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
07-Aug-2018	NINA PINDHAM (696753)	750.00	D0000	Supplies And Services	D0502 Professional Fees-Legal Fees
07-Aug-2018	PLANT TEC MUNICIPAL LTD	1,064.91	C0000	Transport	C0101 Repairs & Maintenance
07-Aug-2018	PLANT TEC MUNICIPAL LTD	1,983.70	C0000	Transport	C0101 Repairs & Maintenance
07-Aug-2018	PLANT TEC MUNICIPAL LTD	3,244.28	C0000	Transport	C0101 Repairs & Maintenance
07-Aug-2018	PLANT TEC MUNICIPAL LTD	22,319.07	C0000	Transport	C0101 Repairs & Maintenance
07-Aug-2018	PLANT TEC MUNICIPAL LTD	11,959.44	C0000	Transport	C0101 Repairs & Maintenance
07-Aug-2018	PLANT TEC MUNICIPAL LTD	3,254.83	C0000	Transport	C0101 Repairs & Maintenance
07-Aug-2018	PLANT TEC MUNICIPAL LTD	747.90	C0000	Transport	C0101 Repairs & Maintenance
07-Aug-2018	R D AUTO TECH LTD	1,450.00	C0000	Transport	C0101 Repairs & Maintenance
07-Aug-2018	RIGHT MAINTENANCE LTD	1,100.00	B0000	Premises	B0101 Repairs Alterations Mntenance
07-Aug-2018	RIGHT MAINTENANCE LTD	1,285.00	B0000	Premises	B0101 Repairs Alterations Mntenance
07-Aug-2018	RIGHT MAINTENANCE LTD	1,012.00	B0000	Premises	B0101 Repairs Alterations Mntenance

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07-Aug-2018	REDACTED PERSONAL DATA	1,845.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Aug-2018	REDACTED PERSONAL DATA	4,365.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Aug-2018	REDACTED PERSONAL DATA	1,395.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Aug-2018	WATFORD BOROUGH COUNCIL	1,846.50	A0000	Employees	A0118	Agency Staff
07-Aug-2018	WILKIN CHAPMAN LLP	1,535.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
09-Aug-2018	CALFORDSEADEN LLP	15,408.75	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09-Aug-2018	CANON (UK) LTD	984.30	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
09-Aug-2018	CANON (UK) LTD	3,985.41	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
09-Aug-2018	CAPITA BUSINESS SERVICES LTD.	3,400.77	D0000	Supplies And Services	D0611	Software-Purchase
09-Aug-2018	CAPITA BUSINESS SERVICES LTD.	3,400.77	D0000	Supplies And Services	D0611	Software-Purchase
09-Aug-2018	COMENSURA LTD	11,094.04	D0000	Supplies And Services	D1101	Miscellaneous Expenses
09-Aug-2018	COMENSURA LTD	10,421.37	D0000	Supplies And Services	D1101	Miscellaneous Expenses
09-Aug-2018	CORNERSTONE BARRISTERS	525.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
09-Aug-2018	HAVAS PEOPLE	577.18	D0000	Supplies And Services	D1104	Advertising-Press
09-Aug-2018	G2 RECRUITMENT SOLUTIONS	2,220.00	A0000	Employees	A0118	Agency Staff
09-Aug-2018	MALLARD CONSULTANCY LTD	990.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
09-Aug-2018	NATIONAL ENERGY FOUNDATION	2,150.00	D0000	Supplies And Services	D0408	Ems-ISO 14001
09-Aug-2018	EE LIMITED	631.27	D0000	Supplies And Services	D0624	Postages
09-Aug-2018	PETER BRETT ASSOCIATES	900.00	B0000	Premises	B0135	Health & Safety Works
09-Aug-2018	SEEKERS STAFF BUREAU	910.13	A0000	Employees	A0118	Agency Staff
09-Aug-2018	TOWER SURVEYS ASSOCIATES LTD	550.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09-Aug-2018	TOWER SURVEYS ASSOCIATES LTD	2,820.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09-Aug-2018	TOWER SURVEYS ASSOCIATES LTD	1,800.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09-Aug-2018	TOWER SURVEYS ASSOCIATES LTD	1,290.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
14-Aug-2018	ACS LTD	5,525.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy

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14-Aug-2018	BORRAS CONSTRUCTION LTD.	15,799.50	B0000	Premises	B0101	Repairs Alterations Mntenance
14-Aug-2018	BRITISH TELECOMMUNICATIONS PLC (DURHAM)	2,273.51	D0000	Supplies And Services	D0601	Telephones
14-Aug-2018	CAPITA BUSINESS SERVICES LTD.	116,000.00	D0000	Supplies And Services	D0611	Software-Purchase
14-Aug-2018	ADVANCED BUSINESS SOLUTIONS	12,100.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
14-Aug-2018	ADVANCED BUSINESS SOLUTIONS	552.50	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
14-Aug-2018	DISCLOSURE AND BARRING SERVICE	1,012.00	D0000	Supplies And Services	D0511	Disclosure & Barring (CRB)
14-Aug-2018	DISCLOSURE AND BARRING SERVICE	2,156.00	D0000	Supplies And Services	D0511	Disclosure & Barring (CRB)
14-Aug-2018	DISCLOSURE AND BARRING SERVICE	1,408.00	D0000	Supplies And Services	D0511	Disclosure & Barring (CRB)
14-Aug-2018	EDEN BROWN SYNERGY LTD	854.70	A0000	Employees	A0118	Agency Staff
14-Aug-2018	EDEN BROWN SYNERGY LTD	652.58	A0000	Employees	A0118	Agency Staff
14-Aug-2018	EDEN BROWN SYNERGY LTD	854.70	A0000	Employees	A0118	Agency Staff
14-Aug-2018	EDEN BROWN SYNERGY LTD	727.65	A0000	Employees	A0118	Agency Staff
14-Aug-2018	EDEN BROWN SYNERGY LTD	866.25	A0000	Employees	A0118	Agency Staff
14-Aug-2018	ERNST & YOUNG LLP	-2,984.00	D0000	Supplies And Services	D1116	External Audit Fees
14-Aug-2018	ERNST & YOUNG LLP	8,771.00	D0000	Supplies And Services	D1116	External Audit Fees
14-Aug-2018	FBP LIMITED	2,055.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
14-Aug-2018	GREENZONE CLEANING & SUPPORT SERVICES	1,139.54	B0000	Premises	B0801	Cleaning
14-Aug-2018	HERTFORDSHIRE COUNTY COUNCIL	58,573.00	D0000	Supplies And Services	D0510	Fees & Contractual Services
14-Aug-2018	HERTSMERE BOROUGH COUNCIL	5,451.87	D0000	Supplies And Services	D0512	District Plan
14-Aug-2018	HERTFORDSHIRE COUNTY COUNCIL	1,765.00	D0000	Supplies And Services	D0518	Land Searches
14-Aug-2018	HERTS MIND NETWORK	2,855.00	D0000	Supplies And Services	D0902	Grants & Contributions
14-Aug-2018	HGSMITH ELECTRICAL	3,285.50	B0000	Premises	B0102	Repairs & Maint - Buildings
14-Aug-2018	HGSMITH ELECTRICAL	560.00	B0000	Premises	B0102	Repairs & Maint - Buildings
14-Aug-2018	KEEGANS LIMITED	950.00	A0000	Employees	A0118	Agency Staff
14-Aug-2018	LYRECO UK LTD	957.86	D0000	Supplies And Services	D1101	Miscellaneous Expenses

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14-Aug-2018	NORTHGATE PUBLIC SERVICES LTD	769.86	D0000	Supplies And Services
14-Aug-2018	NORTHGATE PUBLIC SERVICES LTD	769.85	D0000	Supplies And Services
14-Aug-2018	ORION BUILDING ENGINEERING SERVICES LTD	1,080.18	B0000	Premises
14-Aug-2018	RIGHT MAINTENANCE LTD	612.00	B0000	Premises
16-Aug-2018	BACK TO THE FRONT	500.00	D0000	Supplies And Services
16-Aug-2018	BURY LAKE YOUNG MARINERS	850.00	D0000	Supplies And Services
16-Aug-2018	CATAPULT SERVICES	589.50	A0000	Employees
16-Aug-2018	ELS SURFACING & CIVILS LTD	21,514.42	PAID	Dr-Amounts Paid
16-Aug-2018	G2 RECRUITMENT SOLUTIONS	1,110.00	A0000	Employees
16-Aug-2018	G2 RECRUITMENT SOLUTIONS	1,110.00	A0000	Employees
16-Aug-2018	G2 RECRUITMENT SOLUTIONS	2,220.00	A0000	Employees
16-Aug-2018	HERTFORDSHIRE COUNTY COUNCIL	2,640.00	D0000	Supplies And Services
16-Aug-2018	HERTFORDSHIRE COUNTY COUNCIL	9,546.00	D0000	Supplies And Services
16-Aug-2018	HERTSMERE BOROUGH COUNCIL	30,183.00	E0000	Third Party Payments
16-Aug-2018	INCLUSION TRAINING FOR ALL	500.00	A0000	Employees
16-Aug-2018	INFORM CPI LTD	500.00	D0000	Supplies And Services
16-Aug-2018	LOCATA (HOUSING SERVICES) LTD	832.00	PAID	Dr-Amounts Paid
16-Aug-2018	LOCATA (HOUSING SERVICES) LTD	639.19	PAID	Dr-Amounts Paid
16-Aug-2018	MURRILL CONSTRUCTION LTD	3,253.91	B0000	Premises
16-Aug-2018	NPOWER LTD	2,194.81	B0000	Premises
16-Aug-2018	NPOWER LTD	5,534.71	B0000	Premises
16-Aug-2018	TENON FM	2,659.74	B0000	Premises
16-Aug-2018	RIGHT MAINTENANCE LTD	736.00	B0000	Premises
16-Aug-2018	RIGHT MAINTENANCE LTD	677.00	B0000	Premises
16-Aug-2018	RIGHT MAINTENANCE LTD	738.00	B0000	Premises

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16-Aug-2018	RIGHT MAINTENANCE LTD	1,139.00	B0000	Premises	B0901	Grounds Maintenance Costs
16-Aug-2018	SEEKERS STAFF BUREAU	910.13	A0000	Employees	A0118	Agency Staff
16-Aug-2018	ST ALBANS DIOCESAN BOARD OF FINANCE	660.59	DRADJ	Dr-Allowances & Adjustments	X4002	Dr-Allow&Adj-Unidentified Inc
16-Aug-2018	WATFORD COMMUNITY HOUSING TRUST	3,318.28	B0000	Premises	B0304	Hire Of Accommodation-Homeless
16-Aug-2018	WATFORD COMMUNITY HOUSING TRUST	5,312.17	B0000	Premises	B0304	Hire Of Accommodation-Homeless
16-Aug-2018	WYG ENVIRONMENT PLANNING TRANSPORT LTD	4,000.00	D0000	Supplies And Services	D1107	Advertising-General
21-Aug-2018	ADAMS INTEGRA LIMITED	2,000.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
21-Aug-2018	BLACK ARCHITECTURE LTD	3,600.00	B0000	Premises	B0102	Repairs & Maint - Buildings
21-Aug-2018	BLACK ARCHITECTURE LTD	2,250.00	J0000	Grants	J0202	Other LA/Public Body Contribs
21-Aug-2018	WOMBLE BOND DICKINSON LLP	7,878.45	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Aug-2018	WOMBLE BOND DICKINSON LLP	8,190.45	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Aug-2018	WOMBLE BOND DICKINSON LLP	-1,654.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Aug-2018	WOMBLE BOND DICKINSON LLP	560.50	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
21-Aug-2018	CALFORDSEADEN LLP	1,457.30	D0000	Supplies And Services	D0589	Future Trading Activit's Promo
21-Aug-2018	COMENSURA LTD	9,290.50	D0000	Supplies And Services	D1101	Miscellaneous Expenses
21-Aug-2018	HAVAS PEOPLE	619.93	D0000	Supplies And Services	D1104	Advertising-Press
21-Aug-2018	FRANKHAM CONSULTANCY GROUP LTD	2,245.55	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Aug-2018	FRANKHAM CONSULTANCY GROUP LTD	2,245.55	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Aug-2018	FRANKHAM CONSULTANCY GROUP LTD	2,500.00	A0000	Employees	A0118	Agency Staff
21-Aug-2018	FRANKHAM CONSULTANCY GROUP LTD	2,500.00	A0000	Employees	A0118	Agency Staff
21-Aug-2018	FRANKHAM CONSULTANCY GROUP LTD	-625.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Aug-2018	FRANKHAM CONSULTANCY GROUP LTD	-625.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Aug-2018	GREENZONE CLEANING & SUPPORT SERVICES	1,169.85	B0000	Premises	B0801	Cleaning
21-Aug-2018	HERTFORDSHIRE COUNTY COUNCIL	60,651.08	D0000	Supplies And Services	D0520	Waste Disposal Charges
21-Aug-2018	HERTFORDSHIRE COUNTY COUNCIL	1,008.44	D0000	Supplies And Services	D0520	Waste Disposal Charges

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21-Aug-2018	HERTFORDSHIRE COUNTY COUNCIL	2,948.38	D0000	Supplies And Services	D0520	Waste Disposal Charges
21-Aug-2018	INFORM CPI LTD	1,000.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
21-Aug-2018	ALPHABET (UK) FLEET MANAGEMENT LTD	3,261.61	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
21-Aug-2018	ALPHABET (UK) FLEET MANAGEMENT LTD	509.58	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
21-Aug-2018	METCALF FENCING	16,120.00	B0000	Premises	B0901	Grounds Maintenance Costs
21-Aug-2018	MURRILL CONSTRUCTION LTD	1,443.33	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-Aug-2018	N POWER	691.27	B0000	Premises	B0202	Electricity
21-Aug-2018	PEARCE RECYCLING CO. LTD	36,350.69	D0000	Supplies And Services	D0524	Recycling Cans & Plastics
21-Aug-2018	PRESTIGE DESIGN & WORKWEAR LTD	748.00	D0000	Supplies And Services	D0304	Protective Clothing
21-Aug-2018	RIGHT MAINTENANCE LTD	895.00	B0000	Premises	B0103	Property Maint - Routine
21-Aug-2018	SECURITAS SECURITY SERVICES (UK) LIMITED	2,058.15	D0000	Supplies And Services	D0508	Contract Security Services
21-Aug-2018	REDACTED PERSONAL DATA	560.00	A0000	Employees	A0118	Agency Staff
21-Aug-2018	WATFORD COMMUNITY HOUSING TRUST	1,000.75	B0000	Premises	B0304	Hire Of Accommodation-Homeless
21-Aug-2018	WATFORD COMMUNITY HOUSING TRUST	625.12	B0000	Premises	B0304	Hire Of Accommodation-Homeless
21-Aug-2018	ZURICH MUNICIPAL INSURANCE	550.00	D0000	Supplies And Services	D1103	Policy Excesses/Uninsured Loss
23-Aug-2018	BT PAYMENT SERVICES	1,925.00	D0000	Supplies And Services	D0601	Telephones
23-Aug-2018	COMENSURA LTD	6,684.80	D0000	Supplies And Services	D1101	Miscellaneous Expenses
23-Aug-2018	BYTE9	4,561.69	D0000	Supplies And Services	D0601	Telephones
23-Aug-2018	ORION BUILDING ENGINEERING SERVICES LTD	1,164.41	B0000	Premises	B0102	Repairs & Maint - Buildings
23-Aug-2018	ROBERTS ARBORICULTURA LIMITED	3,048.00	A0000	Employees	A0131	Temporary Staff
23-Aug-2018	ROBERTS ARBORICULTURA LIMITED	3,285.00	A0000	Employees	A0131	Temporary Staff
23-Aug-2018	SEEKERS STAFF BUREAU	910.13	A0000	Employees	A0118	Agency Staff
23-Aug-2018	VODAFONE LTD.	3,259.38	D0000	Supplies And Services	D0626	Regulation & Compliance
23-Aug-2018	WFL (UK) LIMITED (HALL FUEL)	10,488.00	C0000	Transport	C0103	Diesel
28-Aug-2018	ARBORICULTURAL ASSOCIATION	665.00	A0000	Employees	A0205	Short Courses

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28-Aug-2018	ARLINGTON BUILDERS LTD	6,780.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28-Aug-2018	ARLINGTON BUILDERS LTD	5,813.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28-Aug-2018	BRITISH TELECOMMUNICATIONS PLC (DURHAM)	978.24	D0000	Supplies And Services	D0601	Telephones
28-Aug-2018	CALFORDSEADEN LLP	4,402.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28-Aug-2018	GOTPEOPLE LTD	735.36	A0000	Employees	A0118	Agency Staff
28-Aug-2018	HOUSECHECK CHARTERED SURVEYORS	4,269.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
28-Aug-2018	HOUSECHECK CHARTERED SURVEYORS	1,617.83	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
28-Aug-2018	HOUSECHECK CHARTERED SURVEYORS	2,050.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28-Aug-2018	NPOWER LTD	2,360.11	B0000	Premises	B0202	Electricity
28-Aug-2018	Premier Energy	1,250.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28-Aug-2018	RIGHT MAINTENANCE LTD	1,964.00	B0000	Premises	B0103	Property Maint - Routine
28-Aug-2018	REDACTED PERSONAL DATA	1,687.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28-Aug-2018	REDACTED PERSONAL DATA	4,432.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28-Aug-2018	TG ESCAPES LIMITED	62,476.80	D0000	Supplies And Services	D0101	Equipment Furniture & Material
28-Aug-2018	WATFORD COMMUNITY HOUSING TRUST	1,000.75	B0000	Premises	B0304	Hire Of Accommodation-Homeless
28-Aug-2018	WATFORD COMMUNITY HOUSING TRUST	5,312.17	B0000	Premises	B0304	Hire Of Accommodation-Homeless