

**Creditor Payments of £500.00 or more for the Period 1 May 2019 to 31 May 2019**

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
02-May-2019	ADAMS INTEGRA LIMITED	1,265.40	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
02-May-2019	BLACK ARCHITECTURE LTD	31,200.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02-May-2019	BLUE GOOSE INTERIORS LTD	995.80	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
02-May-2019	CASTLE WATER LIMITED	-1,124.18	B0000	Premises	B0501	Water Rates
02-May-2019	COMENSURA LTD	7,213.93	D0000	Supplies And Services	D1101	Miscellaneous Expenses
02-May-2019	D R HANSARD & SON LTD.	7,160.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02-May-2019	HERTS YOUNG HOMELESS GROUP	5,500.00	D0000	Supplies And Services	D0902	Grants & Contributions
02-May-2019	KELTIC CLOTHING	1,799.90	D0000	Supplies And Services	D0301	Clothes Uniforms & Laundry
02-May-2019	LESLIE LIPTON LIMITED	32,131.85	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02-May-2019	LISTER WILDER LIMITED	37,720.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02-May-2019	MATTHEW CLARK WHOLESALE LTD	1,108.08	D0000	Supplies And Services	D0201	Catering
02-May-2019	NPOWER LTD	2,641.06	B0000	Premises	B0202	Electricity
02-May-2019	NPOWER LTD	3,082.56	B0000	Premises	B0202	Electricity
02-May-2019	TENON FM	5,232.39	B0000	Premises	B0801	Cleaning
02-May-2019	THE ROYAL NATIONAL THEATRE	898.12	I0000	Customer & Client Receipts	I0537	Miscellaneous Fees & Charges
02-May-2019	STAGE ELECTRICS	1,250.68	B0000	Premises	B0108	Repairs & Maint - Alarms
02-May-2019	TOTAL GAS & POWER LTD	859.93	B0000	Premises	B0201	Gas
02-May-2019	TOTAL GAS & POWER LTD	778.04	B0000	Premises	B0201	Gas
02-May-2019	WHITE LIGHT LTD	1,201.84	B0000	Premises	B0108	Repairs & Maint - Alarms
07-May-2019	ARTEMIS TREE SERVICES LTD	820.00	B0000	Premises	B0901	Grounds Maintenance Costs
07-May-2019	CANON (UK) LTD	2,470.58	D0000	Supplies And Services	D0406	Copying Costs
07-May-2019	CATAPULT SERVICES	539.50	A0000	Employees	A0204	Training

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07-May-2019	HERTFORDSHIRE COUNTY COUNCIL	600.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
07-May-2019	HOME GROUP LTD	32,741.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-May-2019	NEON STUDIO LTD	17,500.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-May-2019	PENNA PLC	10,152.50	A0000	Employees	A0118	Agency Staff
07-May-2019	PLANT TEC MUNICIPAL LTD	899.69	C0000	Transport	C0105	Contingencies-Transport
07-May-2019	PLANT TEC MUNICIPAL LTD	11,959.44	C0000	Transport	C0101	Repairs & Maintenance
07-May-2019	PLANT TEC MUNICIPAL LTD	3,244.28	C0000	Transport	C0101	Repairs & Maintenance
07-May-2019	PLANT TEC MUNICIPAL LTD	594.95	C0000	Transport	C0101	Repairs & Maintenance
07-May-2019	PLANT TEC MUNICIPAL LTD	8,913.03	C0000	Transport	C0101	Repairs & Maintenance
07-May-2019	PLANT TEC MUNICIPAL LTD	14,516.60	C0000	Transport	C0101	Repairs & Maintenance
07-May-2019	PLANT TEC MUNICIPAL LTD	3,244.36	C0000	Transport	C0101	Repairs & Maintenance
07-May-2019	DAVID R SAUNDERS	1,766.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-May-2019	DAVID R SAUNDERS	1,834.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-May-2019	SEEKERS STAFF BUREAU	509.67	A0000	Employees	A0118	Agency Staff
07-May-2019	TYCO FIRE AND INTERGRATED SOLUTIONS (UK)	16,346.28	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09-May-2019	CAPITA BUSINESS SERVICES LTD.	1,800.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
09-May-2019	DENNIS EAGLE LTD	3,455.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09-May-2019	GB GROUP PLC	1,362.50	D0000	Supplies And Services	D0511	Disclosure & Barring (CRB)
09-May-2019	GB GROUP PLC	1,144.00	D0000	Supplies And Services	D0511	Disclosure & Barring (CRB)
09-May-2019	GB GROUP PLC	-1,144.00	D0000	Supplies And Services	D0511	Disclosure & Barring (CRB)
09-May-2019	GB GROUP PLC	1,584.00	D0000	Supplies And Services	D0511	Disclosure & Barring (CRB)
09-May-2019	GB GROUP PLC	1,672.00	D0000	Supplies And Services	D0511	Disclosure & Barring (CRB)
09-May-2019	GB GROUP PLC	-1,672.00	D0000	Supplies And Services	D0511	Disclosure & Barring (CRB)
09-May-2019	HERTFORDSHIRE COUNTY COUNCIL	13,230.00	D0000	Supplies And Services	D0902	Grants & Contributions
09-May-2019	HGSMITH ELECTRICAL	508.00	B0000	Premises	B0102	Repairs & Maint - Buildings

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09-May-2019	HGSMITH ELECTRICAL	882.00	B0000	Premises	B0102	Repairs & Maint - Buildings
09-May-2019	LYRECO UK LTD	1,204.94	D0000	Supplies And Services	D1101	Miscellaneous Expenses
09-May-2019	MAPLE CROSS JUNIOR SCHOOL	937.50	D0000	Supplies And Services	D0902	Grants & Contributions
09-May-2019	MURRILL CONSTRUCTION LTD	5,354.94	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09-May-2019	MURRILL CONSTRUCTION LTD	4,601.19	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09-May-2019	MURRILL CONSTRUCTION LTD	5,531.75	B0000	Premises	B0901	Grounds Maintenance Costs
09-May-2019	MURRILL CONSTRUCTION LTD	961.49	B0000	Premises	B0102	Repairs & Maint - Buildings
09-May-2019	POS ENTERPRISES LTD	2,880.00	D0000	Supplies And Services	D0512	District Plan
09-May-2019	PRIDEWATCH EVENTS LTD	2,057.29	D0000	Supplies And Services	D0536	Environmental Initiatives/Fair
09-May-2019	SYSTEM 4 SERVICES LTD	560.00	B0000	Premises	B0102	Repairs & Maint - Buildings
09-May-2019	WATFORD BOROUGH COUNCIL	35,000.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
14-May-2019	ALLSTAR BUSINESS SOLUTIONS	34,385.49	C0000	Transport	C0103	Diesel
14-May-2019	CAPITA BUSINESS SERVICES LTD.	9,134.50	D0000	Supplies And Services	D0612	Software-Maintenance
14-May-2019	CAPITA BUSINESS SERVICES LTD.	9,134.50	D0000	Supplies And Services	D0612	Software-Maintenance
14-May-2019	CIPFA	520.00	A0000	Employees	A0201	Qualification Training
14-May-2019	ADVANCED BUSINESS SOLUTIONS	1,252.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
14-May-2019	COMENSURA LTD	7,840.88	D0000	Supplies And Services	D1101	Miscellaneous Expenses
14-May-2019	CORNERSTONE BARRISTERS	1,000.00	D0000	Supplies And Services	D1123	Independent Review
14-May-2019	EDEN BROWN SYNERGY LTD	681.45	A0000	Employees	A0118	Agency Staff
14-May-2019	HERTFORDSHIRE COUNTY COUNCIL	16,700.00	D0000	Supplies And Services	D0510	Fees & Contractual Services
14-May-2019	G D JUDD	3,001.00	B0000	Premises	B0101	Repairs Alterations Mntenance
14-May-2019	NOW TRAINING LIMITED	1,258.95	A0000	Employees	A0204	Training
14-May-2019	SALLY MORGAN ENTERTAINMENTS LTD	5,394.19	I0000	Customer & Client Receipts	I0673	Income-Box Office-Council
14-May-2019	TOWERS & SANDERS LTD	1,309.99	B0000	Premises	B0108	Repairs & Maint - Alarms
14-May-2019	TST CARPETS	800.00	B0000	Premises	B0102	Repairs & Maint - Buildings

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16-May-2019	ADAMS INTEGRA LIMITED	1,500.00	PAID	Dr-Amounts Paid
16-May-2019	ADT FIRE & SECURITY PLC	783.59	D0000	Supplies And Services
16-May-2019	BEACH'S KENNELS LTD	2,149.47	D0000	Supplies And Services
16-May-2019	THE CHILDRENS PLAYGROUND CO. LTD	39,405.96	PAID	Dr-Amounts Paid
16-May-2019	COMENSURA LTD	6,418.99	D0000	Supplies And Services
16-May-2019	ENTERTAINERS SHOW PROVIDERS LTD	4,838.95	I0000	Customer & Client Receipts
16-May-2019	GLASDON U.K. LTD	1,422.66	B0000	Premises
16-May-2019	GO TO PLACES	5,000.00	D0000	Supplies And Services
16-May-2019	HERTFORDSHIRE COUNTY COUNCIL	3,362.16	D0000	Supplies And Services
16-May-2019	HERTFORDSHIRE COUNTY COUNCIL	1,037.72	D0000	Supplies And Services
16-May-2019	HERTFORDSHIRE COUNTY COUNCIL	59,310.02	D0000	Supplies And Services
16-May-2019	HERTFORDSHIRE COUNTY COUNCIL	1,206.00	D0000	Supplies And Services
16-May-2019	HGSMITH ELECTRICAL	3,480.00	PAID	Dr-Amounts Paid
16-May-2019	HGSMITH ELECTRICAL	2,150.00	PAID	Dr-Amounts Paid
16-May-2019	MATTHEW CLARK WHOLESALE LTD	808.65	D0000	Supplies And Services
16-May-2019	ORION BUILDING ENGINEERING SERVICES LTD	614.44	B0000	Premises
16-May-2019	ORION BUILDING ENGINEERING SERVICES LTD	734.56	B0000	Premises
16-May-2019	OSBORNE RICHARDSON LTD	1,050.00	E0000	Third Party Payments
16-May-2019	PARAGON CARPETS LTD	1,990.00	PAID	Dr-Amounts Paid
16-May-2019	SEEKERS STAFF BUREAU	776.64	A0000	Employees
16-May-2019	SEEKERS STAFF BUREAU	516.15	A0000	Employees
16-May-2019	EGBERT H TAYLOR & CO LTD	910.00	PAID	Dr-Amounts Paid
16-May-2019	EGBERT H TAYLOR & CO LTD	1,886.50	PAID	Dr-Amounts Paid
21-May-2019	WATFORD & DISTRICT YMCA	7,500.00	D0000	Supplies And Services
21-May-2019	ADAMS INTEGRA LIMITED	2,000.00	PAID	Dr-Amounts Paid

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Date	Supplier	Amount	Category	Type		
21-May-2019	AON UK LIMITED	1,000.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
21-May-2019	AON UK LIMITED	2,500.00	D0000	Supplies And Services	D1102	Insurance
21-May-2019	AON UK LIMITED	5,962.23	B0000	Premises	B1001	Premises Insurance
21-May-2019	BEMROSE BOOTH	648.80	D0000	Supplies And Services	D0401	Printing & Stationery
21-May-2019	WOMBLE BOND DICKINSON LLP	1,087.10	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-May-2019	BRITISH TELECOMMUNICATIONS PLC (DURHAM)	2,171.66	D0000	Supplies And Services	D0601	Telephones
21-May-2019	CALFORDSEADEN LLP	4,800.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-May-2019	CALFORDSEADEN LLP	-1,600.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-May-2019	CAPITA BUSINESS SERVICES LTD.	13,110.85	D0000	Supplies And Services	D0622	Software-Licences
21-May-2019	CASTLE WATER LIMITED	611.36	B0000	Premises	B0501	Water Rates
21-May-2019	CHURCHES IN CROXLEY GREEN CIO	1,348.88	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-May-2019	RG DANCE LLP	675.00	A0000	Employees	A0118	Agency Staff
21-May-2019	ENVIRONMENT AGENCY	1,050.00	D0000	Supplies And Services	D0512	District Plan
21-May-2019	GOTPEOPLE LTD	1,368.16	A0000	Employees	A0118	Agency Staff
21-May-2019	IDEA FOR LOCAL GOVERNMENT	975.00	D0000	Supplies And Services	D0902	Grants & Contributions
21-May-2019	IDEA FOR LOCAL GOVERNMENT	545.00	D0000	Supplies And Services	D0802	Conferences
21-May-2019	REDACTED PERSONAL DATA	872.10	D0000	Supplies And Services	D0111	Materials
21-May-2019	KEEGANS LIMITED	687.72	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-May-2019	LOCKWOOD LANDSCAPES	23,144.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-May-2019	LOCKWOOD LANDSCAPES	5,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-May-2019	LOCKWOOD LANDSCAPES	2,300.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-May-2019	LOCKWOOD LANDSCAPES	4,625.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
21-May-2019	NISBETS PLC	745.82	D0000	Supplies And Services	D0101	Equipment Furniture & Material
21-May-2019	NPOWER LTD	829.04	B0000	Premises	B0202	Electricity
21-May-2019	NPOWER LTD	7,317.24	B0000	Premises	B0202	Electricity

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Date	Supplier	Amount	Category	Type	
21-May-2019	EE LIMITED	900.94	D0000	Supplies And Services	D0624 Postages
21-May-2019	PEARCE RECYCLING CO. LTD	-29,828.29	D0000	Supplies And Services	D0524 Recycling Cans & Plastics
21-May-2019	PEARCE RECYCLING CO. LTD	31,437.46	D0000	Supplies And Services	D0524 Recycling Cans & Plastics
21-May-2019	READIT2 LTD	1,095.00	D0000	Supplies And Services	D0902 Grants & Contributions
21-May-2019	RIGHT MAINTENANCE LTD	1,407.00	B0000	Premises	B0101 Repairs Alterations Mntenance
21-May-2019	RIGHT MAINTENANCE LTD	790.00	B0000	Premises	B0901 Grounds Maintenance Costs
21-May-2019	RIGHT MAINTENANCE LTD	962.00	B0000	Premises	B0101 Repairs Alterations Mntenance
21-May-2019	DAVID R SAUNDERS	2,500.00	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
21-May-2019	DAVID R SAUNDERS	975.00	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
21-May-2019	SEARCH FIRE AND SECURITY	965.00	B0000	Premises	B0111 Repairs & Maint - Fire Alarms
21-May-2019	THE HELPING HAND COMPANY	925.00	J0000	Grants	J0101 Government Grant
23-May-2019	BATCHWORTH COMMUNITY COUNCIL.	15,859.81	PAYABLE	Cr-Amounts Payable	X6000 Cr-Amounts Payable
23-May-2019	DACORUM BOROUGH COUNCIL	1,566.02	D0000	Supplies And Services	D0512 District Plan
23-May-2019	ENTERTAINERS SHOW PROVIDERS LTD	3,531.99	I0000	Customer & Client Receipts	I0673 Income-Box Office-Council
23-May-2019	EPOS NOW LIMITED	2,438.38	D0000	Supplies And Services	D0201 Catering
23-May-2019	MATTHEW CLARK WHOLESALE LTD	2,204.02	D0000	Supplies And Services	D0201 Catering
23-May-2019	MATTHEW CLARK WHOLESALE LTD	1,673.03	D0000	Supplies And Services	D0201 Catering
23-May-2019	NPOWER LTD	3,457.69	B0000	Premises	B0202 Electricity
23-May-2019	NPOWER LTD	1,968.68	B0000	Premises	B0202 Electricity
23-May-2019	NPOWER LTD	1,266.03	B0000	Premises	B0202 Electricity
23-May-2019	NPOWER LTD	2,534.35	B0000	Premises	B0202 Electricity
23-May-2019	ORION BUILDING ENGINEERING SERVICES LTD	1,080.18	B0000	Premises	B0102 Repairs & Maint - Buildings
23-May-2019	ORION BUILDING ENGINEERING SERVICES LTD	4,985.00	B0000	Premises	B0102 Repairs & Maint - Buildings
23-May-2019	ORION BUILDING ENGINEERING SERVICES LTD	2,245.34	B0000	Premises	B0102 Repairs & Maint - Buildings
23-May-2019	DAVID R SAUNDERS	1,550.00	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure

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23-May-2019	DAVID R SAUNDERS	525.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
23-May-2019	SECURITAS SECURITY SERVICES (UK) LIMITED	2,360.48	D0000	Supplies And Services	D0508	Contract Security Services
23-May-2019	SECURITAS SECURITY SERVICES (UK) LIMITED	532.40	D0000	Supplies And Services	D0508	Contract Security Services
23-May-2019	T.H. WHITE LTD	3,199.00	B0000	Premises	B0101	Repairs Alterations Mntenance
23-May-2019	UPSHOT THE FOOTBALL FOUNDATION TRADING LIMITE	2,962.50	D0000	Supplies And Services	D0101	Equipment Furniture & Material
23-May-2019	VIENNA FESTIVAL BALLET	1,982.86	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
23-May-2019	WATFORD BOROUGH COUNCIL	705.00	B0000	Premises	B0101	Repairs Alterations Mntenance
23-May-2019	WATFORD BOROUGH COUNCIL	1,102.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23-May-2019	WATFORD BOROUGH COUNCIL	-1,807.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28-May-2019	WATFORD BOROUGH COUNCIL	592.77	D0000	Supplies And Services	D0401	Printing & Stationery
28-May-2019	WOMBLE BOND DICKINSON LLP	1,331.20	D0000	Supplies And Services	D0589	Future Trading Activit's Promo
28-May-2019	WOMBLE BOND DICKINSON LLP	4,130.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28-May-2019	CALFORDSEADEN LLP	6,417.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28-May-2019	THE CHILDRENS PLAYGROUND CO. LTD	20,479.20	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28-May-2019	CS BUILDING & DESIGN LTD	27,500.00	D0000	Supplies And Services	D0902	Grants & Contributions
28-May-2019	CS BUILDING & DESIGN LTD	10,100.78	B0000	Premises	B0102	Repairs & Maint - Buildings
28-May-2019	CS BUILDING & DESIGN LTD	1,140.00	B0000	Premises	B0102	Repairs & Maint - Buildings
28-May-2019	ARTHUR J FERRYMAN AND ASSOCIATES	2,191.70	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28-May-2019	HGSMITH ELECTRICAL	5,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28-May-2019	HGSMITH ELECTRICAL	2,365.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28-May-2019	MICHAEL J STEED NATURAL RESOURCE CONSULTANTS	1,175.00	A0000	Employees	A0131	Temporary Staff
28-May-2019	MASON NAVARRO PLEDGE LTD	7,050.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
28-May-2019	TENON FM	5,232.39	B0000	Premises	B0801	Cleaning
28-May-2019	SLM LTD	301,616.86	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure

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28-May-2019	TG ESCAPES LIMITED	8,947.60	D0000	Supplies And Services	D0101	Equipment Furniture & Material
28-May-2019	TOPS MARQUEES	645.75	D0000	Supplies And Services	D0101	Equipment Furniture & Material
28-May-2019	WATFORD BOROUGH COUNCIL	580.10	DRADJ	Dr-Allowances & Adjustments	X4002	Dr-Allow&Adj-Unidentified Inc
28-May-2019	WSP UK LTD	17,074.90	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
30-May-2019	ADAMS INTEGRA LIMITED	1,500.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
30-May-2019	COMENSURA LTD	8,719.42	D0000	Supplies And Services	D1101	Miscellaneous Expenses
30-May-2019	COMENSURA LTD	9,349.02	D0000	Supplies And Services	D1101	Miscellaneous Expenses
30-May-2019	ESSEX COUNTY COUNCIL	1,035.00	A0000	Employees	A0206	Professional Fees
30-May-2019	D&B GILES LIMITED	1,216.61	B0000	Premises	B0102	Repairs & Maint - Buildings
30-May-2019	GOTPEOPLE LTD	1,800.00	A0000	Employees	A0118	Agency Staff
30-May-2019	HGSMITH ELECTRICAL	1,185.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
30-May-2019	LOCKWOOD LANDSCAPES	18,367.72	D0000	Supplies And Services	D0101	Equipment Furniture & Material
30-May-2019	ORION BUILDING ENGINEERING SERVICES LTD	1,080.18	B0000	Premises	B0102	Repairs & Maint - Buildings
30-May-2019	PORTAKABIN LTD	4,680.00	B0000	Premises	B0303	Hire Of Rooms
30-May-2019	RANDSTAD CPE LTD	756.50	E0000	Third Party Payments	E0801	Private Contractors
30-May-2019	RANDSTAD CPE LTD	816.00	E0000	Third Party Payments	E0801	Private Contractors
30-May-2019	RANDSTAD CPE LTD	816.00	E0000	Third Party Payments	E0801	Private Contractors
30-May-2019	RANDSTAD CPE LTD	799.00	E0000	Third Party Payments	E0801	Private Contractors
30-May-2019	RANDSTAD CPE LTD	816.00	E0000	Third Party Payments	E0801	Private Contractors
30-May-2019	RANDSTAD CPE LTD	816.00	E0000	Third Party Payments	E0801	Private Contractors
30-May-2019	RANDSTAD CPE LTD	816.00	E0000	Third Party Payments	E0801	Private Contractors
30-May-2019	RANDSTAD CPE LTD	816.00	E0000	Third Party Payments	E0801	Private Contractors
30-May-2019	RANDSTAD CPE LTD	816.00	E0000	Third Party Payments	E0801	Private Contractors
30-May-2019	RANDSTAD CPE LTD	816.00	E0000	Third Party Payments	E0801	Private Contractors
30-May-2019	RANDSTAD CPE LTD	816.00	E0000	Third Party Payments	E0801	Private Contractors
30-May-2019	RANDSTAD CPE LTD	816.00	E0000	Third Party Payments	E0801	Private Contractors
30-May-2019	RANDSTAD CPE LTD	816.00	E0000	Third Party Payments	E0801	Private Contractors
30-May-2019	RANDSTAD CPE LTD	816.00	E0000	Third Party Payments	E0801	Private Contractors



## Creditor Payments of £500.00 or more for the Period 1 May 2019 to 31 May 2019

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
30-May-2019	RANDSTAD CPE LTD	731.00	E0000	Third Party Payments	E0801	Private Contractors
30-May-2019	RANDSTAD CPE LTD	765.00	E0000	Third Party Payments	E0801	Private Contractors
30-May-2019	RANDSTAD CPE LTD	816.00	E0000	Third Party Payments	E0801	Private Contractors
30-May-2019	RANDSTAD CPE LTD	816.00	E0000	Third Party Payments	E0801	Private Contractors
30-May-2019	RANDSTAD CPE LTD	816.00	E0000	Third Party Payments	E0801	Private Contractors
30-May-2019	RANDSTAD CPE LTD	799.00	E0000	Third Party Payments	E0801	Private Contractors
30-May-2019	RANDSTAD CPE LTD	816.00	E0000	Third Party Payments	E0801	Private Contractors
30-May-2019	RANDSTAD CPE LTD	816.00	E0000	Third Party Payments	E0801	Private Contractors
30-May-2019	RANDSTAD CPE LTD	816.00	E0000	Third Party Payments	E0801	Private Contractors
30-May-2019	RANDSTAD CPE LTD	816.00	E0000	Third Party Payments	E0801	Private Contractors
30-May-2019	RANDSTAD CPE LTD	816.00	E0000	Third Party Payments	E0801	Private Contractors
30-May-2019	RANDSTAD CPE LTD	756.50	E0000	Third Party Payments	E0801	Private Contractors
30-May-2019	RANDSTAD CPE LTD	816.00	E0000	Third Party Payments	E0801	Private Contractors
30-May-2019	RANDSTAD CPE LTD	816.00	E0000	Third Party Payments	E0801	Private Contractors
30-May-2019	RIGHT MAINTENANCE LTD	1,716.00	B0000	Premises	B0901	Grounds Maintenance Costs
30-May-2019	RIGHT MAINTENANCE LTD	1,036.00	B0000	Premises	B0103	Property Maint - Routine
30-May-2019	ROYAL MAIL GROUP LTD	1,981.18	D0000	Supplies And Services	D0624	Postages
30-May-2019	ROYAL MAIL GROUP LTD	677.41	D0000	Supplies And Services	D0624	Postages
30-May-2019	ROYAL MAIL GROUP LTD	2,187.74	D0000	Supplies And Services	D0624	Postages
30-May-2019	SCARAB SWEEPERS LTD	-670.27	C0000	Transport	C0101	Repairs & Maintenance
30-May-2019	SCARAB SWEEPERS LTD	-1,277.15	C0000	Transport	C0101	Repairs & Maintenance
30-May-2019	SCARAB SWEEPERS LTD	74,829.80	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
30-May-2019	STOREYS REMOVALS LTD	1,595.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
30-May-2019	TST CARPETS	2,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
30-May-2019	ZEBRA BUSINESS SERVICES LIMITED	840.00	A0000	Employees	A0204	Training