

Creditor Payments of £500.00 or more for the Period 1 June 2019 to 30 June 2019

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
04-Jun-2019	ABBOTS LANGLEY PARISH COUNCIL	526.50	B0000 Premises	B0303 Hire Of Rooms
04-Jun-2019	ABBOTS LANGLEY PARISH COUNCIL	576.25	B0000 Premises	B0303 Hire Of Rooms
04-Jun-2019	EDENRED	1,247.00	PAID Dr-Amounts Paid	X2026 Dr-Amts Pd-Childcare Vouchers
04-Jun-2019	ACS LTD	800.00	D0000 Supplies And Services	D0501 Professional Fees-Consultancy
04-Jun-2019	ALLSTAR BUSINESS SOLUTIONS	34,191.01	C0000 Transport	C0103 Diesel
04-Jun-2019	BLUE GOOSE INTERIORS LTD	15,964.41	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
04-Jun-2019	BLUE GOOSE INTERIORS LTD	523.20	B0000 Premises	B0102 Repairs & Maint - Buildings
04-Jun-2019	BROXBOURNE BOROUGH COUNCIL	10,000.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
04-Jun-2019	CAPITA BUSINESS SERVICES LTD.	2,448.00	D0000 Supplies And Services	D0612 Software-Maintenance
04-Jun-2019	CAPITA BUSINESS SERVICES LTD.	1,819.47	D0000 Supplies And Services	D0622 Software-Licences
04-Jun-2019	CARPENDERS PARK COMMUNITY HALL	500.00	B0000 Premises	B0303 Hire Of Rooms
04-Jun-2019	CARPENDERS PARK COMMUNITY HALL	500.00	B0000 Premises	B0303 Hire Of Rooms
04-Jun-2019	CHUBB FIRE & SECURITY LTD	1,302.96	B0000 Premises	B0136 Fire Officer's Requirements
04-Jun-2019	EDEN BROWN SYNERGY LTD	854.70	A0000 Employees	A0118 Agency Staff
04-Jun-2019	EDEN BROWN SYNERGY LTD	681.45	A0000 Employees	A0118 Agency Staff
04-Jun-2019	EDEN BROWN SYNERGY LTD	693.00	A0000 Employees	A0118 Agency Staff
04-Jun-2019	ELECTORAL REFORM SERVICES	16,236.63	D0000 Supplies And Services	D0624 Postages
04-Jun-2019	ELECTORAL REFORM SERVICES	2,449.22	D0000 Supplies And Services	D0401 Printing & Stationery
04-Jun-2019	ST JOHN THE EVANGELIST	1,004.69	D0000 Supplies And Services	D0902 Grants & Contributions
04-Jun-2019	FRANKHAM CONSULTANCY GROUP LTD	1,193.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
04-Jun-2019	GOTPEOPLE LTD	791.04	A0000 Employees	A0118 Agency Staff
04-Jun-2019	D R HANSARD & SON LTD.	3,238.86	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure

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04-Jun-2019	D R HANSARD & SON LTD.	38,040.54	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
04-Jun-2019	D R HANSARD & SON LTD.	-7,160.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
04-Jun-2019	HARLOW ADVICE CENTRE	3,375.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
04-Jun-2019	HGSMITH ELECTRICAL	1,185.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
04-Jun-2019	HOME-START WATFORD & THREE RIVERS	4,800.00	D0000	Supplies And Services	D0902	Grants & Contributions
04-Jun-2019	J BYNE HAULAGE LTD	2,240.00	D0000	Supplies And Services	D0536	Environmental Initiatives/Fair
04-Jun-2019	TRUE COMMERCE (ORBITUK)	824.10	D0000	Supplies And Services	D1125	Bank Charges
04-Jun-2019	ORION BUILDING ENGINEERING SERVICES LTD	1,080.18	B0000	Premises	B0102	Repairs & Maint - Buildings
04-Jun-2019	OXHEY HALL COMMUNITY ASSOCIATION	900.00	B0000	Premises	B0303	Hire Of Rooms
04-Jun-2019	PORTAKABIN LTD	4,680.00	D0000	Supplies And Services	D0537	Election Costs
04-Jun-2019	SARRATT VILLAGE HALL	647.00	B0000	Premises	B0303	Hire Of Rooms
04-Jun-2019	SARRATT VILLAGE HALL	647.00	B0000	Premises	B0303	Hire Of Rooms
04-Jun-2019	SEQUENCE (UK) LTD	2,053.00	D0000	Supplies And Services	D0902	Grants & Contributions
04-Jun-2019	SHAW & SONS LTD	1,043.00	D0000	Supplies And Services	D0537	Election Costs
04-Jun-2019	SHAW & SONS LTD	750.58	D0000	Supplies And Services	D0537	Election Costs
04-Jun-2019	SIMCROSS WELDING SERVICES LTD	840.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
04-Jun-2019	REDACTED PERSONAL DATA	1,130.17	D0000	Supplies And Services	D0902	Grants & Contributions
04-Jun-2019	STOREYS REMOVALS LTD	1,595.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
04-Jun-2019	TG ESCAPES LIMITED	5,343.75	A0000	Employees	A0118	Agency Staff
04-Jun-2019	VODAFONE LTD.	3,259.38	D0000	Supplies And Services	D0626	Regulation & Compliance
04-Jun-2019	WATFORD RURAL PARISH COUNCIL	671.00	B0000	Premises	B0303	Hire Of Rooms
04-Jun-2019	WATFORD RURAL PARISH COUNCIL	671.00	B0000	Premises	B0303	Hire Of Rooms
04-Jun-2019	WR GROUP LTD (WEBRECRUIT)	1,525.00	A0000	Employees	A0131	Temporary Staff
06-Jun-2019	COMENSURA LTD	9,526.65	D0000	Supplies And Services	D1101	Miscellaneous Expenses
06-Jun-2019	GOTPEOPLE LTD	840.48	A0000	Employees	A0118	Agency Staff

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Date	Supplier	Amount	Category	Type
06-Jun-2019	LYRECO UK LTD	1,114.62	D0000	Supplies And Services D1101 Miscellaneous Expenses
06-Jun-2019	PEARCE RECYCLING CO. LTD	36,450.52	D0000	Supplies And Services D0524 Recycling Cans & Plastics
06-Jun-2019	SIMCROSS WELDING SERVICES LTD	840.00	D0000	Supplies And Services D0102 Furniture & Equipment Hire
06-Jun-2019	VODAFONE LTD.	3,259.38	D0000	Supplies And Services D0626 Regulation & Compliance
06-Jun-2019	WATFORD COMMUNITY HOUSING TRUST	5,312.17	B0000	Premises B0304 Hire Of Accommodation-Homeless
06-Jun-2019	WATFORD COMMUNITY HOUSING TRUST	1,000.75	D0000	Supplies And Services D1001 Contrib'n-Bad Debt Provision
06-Jun-2019	WATFORD COMMUNITY HOUSING TRUST	1,000.75	D0000	Supplies And Services D1001 Contrib'n-Bad Debt Provision
06-Jun-2019	WATFORD COMMUNITY HOUSING TRUST	5,312.17	B0000	Premises B0304 Hire Of Accommodation-Homeless
06-Jun-2019	WATFORD COMMUNITY HOUSING TRUST	5,312.17	B0000	Premises B0304 Hire Of Accommodation-Homeless
06-Jun-2019	WATFORD COMMUNITY HOUSING TRUST	1,000.75	D0000	Supplies And Services D1001 Contrib'n-Bad Debt Provision
11-Jun-2019	BIDVEST FOODSERVICE	539.16	D0000	Supplies And Services D0201 Catering
11-Jun-2019	ADAMS INTEGRA LIMITED	2,000.00	PAID	Dr-Amounts Paid X2000 Dr-Amounts Paid
11-Jun-2019	ADT FIRE & SECURITY PLC	510.33	D0000	Supplies And Services D0130 Security Equipment
11-Jun-2019	REDACTED PERSONAL DATA	1,885.83	I0000	Customer & Client Receipts I0674 Income-Box Office-Private
11-Jun-2019	GEO BROWNS IMPLEMENTS LTD	29,570.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
11-Jun-2019	BROXBORNE BOROUGH COUNCIL	10,000.00	B0000	Premises B0304 Hire Of Accommodation-Homeless
11-Jun-2019	CAPITA BUSINESS SERVICES LTD.	10,738.86	D0000	Supplies And Services D0612 Software-Maintenance
11-Jun-2019	CS BUILDING & DESIGN LTD	1,226.00	B0000	Premises B0101 Repairs Alterations Mntenance
11-Jun-2019	ENTERTAINERS SHOW PROVIDERS LTD	4,294.99	I0000	Customer & Client Receipts I0673 Income-Box Office-Council
11-Jun-2019	HOUSECHECK CHARTERED SURVEYORS	3,178.50	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
11-Jun-2019	HOUSECHECK CHARTERED SURVEYORS	1,471.00	D0000	Supplies And Services D0589 Future Trading Activit's Promo
11-Jun-2019	HOUSECHECK CHARTERED SURVEYORS	2,283.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
11-Jun-2019	HOUSECHECK CHARTERED SURVEYORS	1,411.50	D0000	Supplies And Services D0589 Future Trading Activit's Promo
11-Jun-2019	HOUSECHECK CHARTERED SURVEYORS	1,693.50	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
11-Jun-2019	HOUSECHECK CHARTERED SURVEYORS	525.00	D0000	Supplies And Services D0589 Future Trading Activit's Promo

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11-Jun-2019	JEWSON LTD	515.44	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11-Jun-2019	LAWYERS IN LOCAL GOVERNMENT	500.00	D0000	Supplies And Services	D0901	Subscriptions
11-Jun-2019	REDACTED PERSONAL DATA	7,360.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11-Jun-2019	REDACTED PERSONAL DATA	1,966.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11-Jun-2019	LOCKWOOD LANDSCAPES	21,579.06	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11-Jun-2019	I MARTIN ASSOCIATES LIMITED	2,843.75	D0000	Supplies And Services	D1002	Other Provisions
11-Jun-2019	MATTHEW CLARK WHOLESALE LTD	1,854.92	D0000	Supplies And Services	D0201	Catering
11-Jun-2019	MRC ENTERPRISES LIMITED	3,043.00	I0000	Customer & Client Receipts	I0673	Income-Box Office-Council
11-Jun-2019	NEOPOST LTD	2,071.94	D0000	Supplies And Services	D0624	Postages
11-Jun-2019	NPOWER LTD	2,193.73	B0000	Premises	B0202	Electricity
11-Jun-2019	OXHEY HALL COMMUNITY ASSOCIATION	900.00	B0000	Premises	B0303	Hire Of Rooms
11-Jun-2019	PENNA PLC	13,100.00	A0000	Employees	A0118	Agency Staff
11-Jun-2019	THE PLAY INSPECTION COMPANY LIMITED	2,467.40	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11-Jun-2019	PORTAKABIN LTD	680.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
11-Jun-2019	REACTEC LTD	840.00	D0000	Supplies And Services	D0619	Radios & Communications
11-Jun-2019	RIGHT MAINTENANCE LTD	581.00	B0000	Premises	B0101	Repairs Alterations Mntenance
11-Jun-2019	RIGHT MAINTENANCE LTD	570.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11-Jun-2019	THE ROYAL NATIONAL THEATRE	545.21	I0000	Customer & Client Receipts	I0537	Miscellaneous Fees & Charges
11-Jun-2019	TEEN AND PARENT SOLUTIONS LTD	1,500.00	D0000	Supplies And Services	D0902	Grants & Contributions
11-Jun-2019	TEEN AND PARENT SOLUTIONS LTD	1,500.00	D0000	Supplies And Services	D0902	Grants & Contributions
11-Jun-2019	UNIVERSITY OF HERTFORDSHIRE	5,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
11-Jun-2019	WATFORD BOROUGH COUNCIL	1,102.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11-Jun-2019	WATFORD BOROUGH COUNCIL	705.00	B0000	Premises	B0101	Repairs Alterations Mntenance
11-Jun-2019	WATFORD BOROUGH COUNCIL	22,015.50	A0000	Employees	A0118	Agency Staff
13-Jun-2019	ADAMS INTEGRA LIMITED	1,500.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid

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13-Jun-2019	BARTEC AUTO ID LIMITED	907.50	D0000	Supplies And Services D0623 Miscellaneous IT Costs
13-Jun-2019	CANON (UK) LTD	1,156.63	D0000	Supplies And Services D0401 Printing & Stationery
13-Jun-2019	CANON (UK) LTD	2,634.53	D0000	Supplies And Services D0407 Fax Machine
13-Jun-2019	EASY-GATE LTD	845.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
13-Jun-2019	EASY-GATE LTD	754.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
13-Jun-2019	EASY-GATE LTD	1,569.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
13-Jun-2019	EASY-GATE LTD	3,910.00	B0000	Premises B0604 Fix & Fit-Fencing
13-Jun-2019	EASY-GATE LTD	754.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
13-Jun-2019	EE LTD	7,936.00	D0000	Supplies And Services D0604 Mobile Phones
13-Jun-2019	HOUSECHECK CHARTERED SURVEYORS	1,158.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
13-Jun-2019	HOUSECHECK CHARTERED SURVEYORS	2,448.80	D0000	Supplies And Services D0501 Professional Fees-Consultancy
13-Jun-2019	HOUSECHECK CHARTERED SURVEYORS	3,159.00	D0000	Supplies And Services D0501 Professional Fees-Consultancy
13-Jun-2019	JORDAN PRODUCTIONS LTD	2,277.78	I0000	Customer & Client Receipts I0673 Income-Box Office-Council
13-Jun-2019	LOCKWOOD LANDSCAPES	22,061.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
13-Jun-2019	MOGO UK	1,446.00	D0000	Supplies And Services D0535 Licences
13-Jun-2019	MOGO UK	1,434.00	D0000	Supplies And Services D0535 Licences
13-Jun-2019	NEOPOST FINANCE LIMITED	3,353.28	D0000	Supplies And Services D0103 Furniture & Equipment Maint.
13-Jun-2019	EE LIMITED	729.93	D0000	Supplies And Services D0604 Mobile Phones
13-Jun-2019	PARKEON LTD	1,186.79	E0000	Third Party Payments E0804 Parking Enforcement
13-Jun-2019	PHOENIX THEATRE ARTS LTD	910.10	I0000	Customer & Client Receipts I0673 Income-Box Office-Council
13-Jun-2019	PLANT TEC MUNICIPAL LTD	2,204.70	C0000	Transport C0101 Repairs & Maintenance
13-Jun-2019	PLANT TEC MUNICIPAL LTD	11,959.44	C0000	Transport C0101 Repairs & Maintenance
13-Jun-2019	PLANT TEC MUNICIPAL LTD	14,516.60	C0000	Transport C0101 Repairs & Maintenance
13-Jun-2019	PLANT TEC MUNICIPAL LTD	553.45	C0000	Transport C0101 Repairs & Maintenance
13-Jun-2019	PLANT TEC MUNICIPAL LTD	2,460.73	C0000	Transport C0101 Repairs & Maintenance

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13-Jun-2019	PLANT TEC MUNICIPAL LTD	8,193.09	C0000	Transport	C0101	Repairs & Maintenance
13-Jun-2019	PLANT TEC MUNICIPAL LTD	1,673.25	C0000	Transport	C0101	Repairs & Maintenance
13-Jun-2019	PLANT TEC MUNICIPAL LTD	578.77	C0000	Transport	C0101	Repairs & Maintenance
13-Jun-2019	REDACTED PERSONAL DATA	985.26	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
13-Jun-2019	SLM LTD	354,815.86	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
13-Jun-2019	TRAINING SYNERGY LTD	1,195.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
13-Jun-2019	WATFORD MARTRAL ARTS CENTRE	1,495.00	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
18-Jun-2019	A1 EXECUTIVE TRAVEL GROUP LTD	938.00	I0000	Customer & Client Receipts	I0543	Operator Licences-Private Hire
18-Jun-2019	EDENRED	1,247.00	PAID	Dr-Amounts Paid	X2026	Dr-Amts Pd-Childcare Vouchers
18-Jun-2019	ADAMS INTEGRA LIMITED	3,140.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
18-Jun-2019	BEVAN BRITTAN	1,250.00	D0000	Supplies And Services	D1101	Miscellaneous Expenses
18-Jun-2019	BRITISH TELECOMMUNICATIONS PLC (DURHAM)	978.24	D0000	Supplies And Services	D0601	Telephones
18-Jun-2019	CAPITAL CONSTRUCTION (HERTS) LTD	695.00	B0000	Premises	B0102	Repairs & Maint - Buildings
18-Jun-2019	CAPITA BUSINESS SERVICES LTD.	5,304.03	D0000	Supplies And Services	D0611	Software-Purchase
18-Jun-2019	CAPITA BUSINESS SERVICES LTD.	5,304.03	D0000	Supplies And Services	D0611	Software-Purchase
18-Jun-2019	THE CHILDRENS PLAYGROUND CO. LTD	19,567.20	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
18-Jun-2019	REDACTED PERSONAL DATA	5,950.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
18-Jun-2019	COMENSURA LTD	7,701.59	D0000	Supplies And Services	D1101	Miscellaneous Expenses
18-Jun-2019	EDEN BROWN SYNERGY LTD	519.75	A0000	Employees	A0118	Agency Staff
18-Jun-2019	EMAGINATION TRAINING	510.00	D0000	Supplies And Services	D0510	Fees & Contractual Services
18-Jun-2019	GOTPEOPLE LTD	593.28	A0000	Employees	A0118	Agency Staff
18-Jun-2019	HOUSECHECK CHARTERED SURVEYORS	1,248.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
18-Jun-2019	INFORM CPI LTD	2,500.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
18-Jun-2019	LEEWOOD SKIP HIRE	560.00	B0000	Premises	B0128	Repairs & Maint - PA Systems
18-Jun-2019	METHOD RECYCLING UK LIMITED	514.50	B0000	Premises	B0102	Repairs & Maint - Buildings

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18-Jun-2019	MICHAEL J STEED NATURAL RESOURCE CONSULTANTS	3,495.00	A0000 Employees	A0131 Temporary Staff
18-Jun-2019	ORION BUILDING ENGINEERING SERVICES LTD	1,674.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
18-Jun-2019	ORIGIN HOUSING	7,134.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
18-Jun-2019	PEARCE RECYCLING CO. LTD	33,210.08	D0000 Supplies And Services	D0524 Recycling Cans & Plastics
18-Jun-2019	RANDSTAD CPE LTD	816.00	E0000 Third Party Payments	E0801 Private Contractors
18-Jun-2019	REDACTED PERSONAL DATA	900.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
18-Jun-2019	REDACTED PERSONAL DATA	925.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
18-Jun-2019	SECURITAS SECURITY SERVICES (UK) LIMITED	2,360.48	D0000 Supplies And Services	D0508 Contract Security Services
18-Jun-2019	SEEKERS STAFF BUREAU	516.15	A0000 Employees	A0118 Agency Staff
18-Jun-2019	SSI SCHAEFER LTD	8,820.60	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
18-Jun-2019	SSI SCHAEFER LTD	4,575.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
18-Jun-2019	UNIVERSAL SECURITY SYSTEMS LTD	845.00	D0000 Supplies And Services	D0130 Security Equipment
18-Jun-2019	WATFORD BOROUGH COUNCIL	224,661.22	E0000 Third Party Payments	E0305 Shared Service Payment
18-Jun-2019	WATFORD BOROUGH COUNCIL	51,598.74	E0000 Third Party Payments	E0305 Shared Service Payment
18-Jun-2019	YORKE MEAD JMI SCHOOL	1,220.00	B0000 Premises	B0303 Hire Of Rooms
18-Jun-2019	ZURICH MUNICIPAL INSURANCE	1,900.00	D0000 Supplies And Services	D1103 Policy Excesses/Uninsured Loss
20-Jun-2019	WEST HERTS COLLEGE	1,188.98	I0000 Customer & Client Receipts	I0674 Income-Box Office-Private
20-Jun-2019	CASTLE WATER LIMITED	923.98	B0000 Premises	B0501 Water Rates
20-Jun-2019	COMENSURA LTD	7,378.95	D0000 Supplies And Services	D1101 Miscellaneous Expenses
20-Jun-2019	EPOS NOW LIMITED	798.00	D0000 Supplies And Services	D0535 Licences
20-Jun-2019	HAVAS PEOPLE	555.80	D0000 Supplies And Services	D1104 Advertising-Press
20-Jun-2019	FRANKHAM CONSULTANCY GROUP LTD	675.55	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
20-Jun-2019	HERTFORDSHIRE COUNTY COUNCIL	1,000.00	D0000 Supplies And Services	D0902 Grants & Contributions
20-Jun-2019	HOUSECHECK CHARTERED SURVEYORS	880.20	D0000 Supplies And Services	D0501 Professional Fees-Consultancy
20-Jun-2019	HOUSECHECK CHARTERED SURVEYORS	2,826.30	D0000 Supplies And Services	D0501 Professional Fees-Consultancy

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20-Jun-2019	KEEGANS LIMITED	550.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
20-Jun-2019	MATTHEW CLARK WHOLESALE LTD	1,235.22	D0000	Supplies And Services	D0201	Catering
20-Jun-2019	MJS PAVE LTD	1,865.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
20-Jun-2019	NPOWER LTD	5,990.96	B0000	Premises	B0202	Electricity
20-Jun-2019	NPOWER LTD	2,520.21	B0000	Premises	B0202	Electricity
20-Jun-2019	RARE PRODUCTIONS MUSICAL YOUTH THEATRE	1,429.23	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
20-Jun-2019	RAZZAMATAZ	1,934.93	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
25-Jun-2019	BIDVEST FOODSERVICE	682.54	D0000	Supplies And Services	D0201	Catering
25-Jun-2019	ABC SKATEBOARDING	1,800.00	A0000	Employees	A0118	Agency Staff
25-Jun-2019	ABC SKATEBOARDING	800.00	A0000	Employees	A0118	Agency Staff
25-Jun-2019	AFFINITY FOR BUSINESS RECEIPTS	878.45	B0000	Premises	B0501	Water Rates
25-Jun-2019	ASCEND	6,240.00	D0000	Supplies And Services	D0902	Grants & Contributions
25-Jun-2019	BRITISH TELECOMMUNICATIONS PLC (DURHAM)	2,388.97	D0000	Supplies And Services	D0601	Telephones
25-Jun-2019	CALFORDSEADEN LLP	3,208.75	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
25-Jun-2019	COMPLETE WEED CONTROL	16,800.00	D0000	Supplies And Services	D0581	Weed Spraying
25-Jun-2019	DELOITTE (REAL ESTATE)	13,494.87	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
25-Jun-2019	FAROL LIMITED	24,200.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
25-Jun-2019	HERTFORDSHIRE BUILDING CONTROL LIMITED	544.73	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
25-Jun-2019	HERTFORDSHIRE COUNTY COUNCIL	1,646.00	D0000	Supplies And Services	D0518	Land Searches
25-Jun-2019	JEFF SKIDMORE AGRICULTURAL LTD	8,580.00	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
25-Jun-2019	LANDMARK BIDS CONSULTING LTD	10,200.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
25-Jun-2019	LANDMARK BIDS CONSULTING LTD	1,620.00	D0000	Supplies And Services	D0589	Future Trading Activit's Promo
25-Jun-2019	MURRILL CONSTRUCTION LTD	10,063.47	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
25-Jun-2019	NTM-GB LIMITED	565.75	C0000	Transport	C0101	Repairs & Maintenance
25-Jun-2019	PARKEON LTD	1,036.04	E0000	Third Party Payments	E0804	Parking Enforcement

Creditor Payments of £500.00 or more for the Period 1 June 2019 to 30 June 2019

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Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
25-Jun-2019	PARKEON LTD	1,080.05	E0000	Third Party Payments	E0804	Parking Enforcement
25-Jun-2019	PHOENIX SOFTWARE LTD	755.70	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
25-Jun-2019	PHOENIX SOFTWARE LTD	1,410.88	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
25-Jun-2019	PHOENIX SOFTWARE LTD	4,669.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
25-Jun-2019	PLATFORM SERVICES & REPAIR LTD	552.00	B0000	Premises	B0128	Repairs & Maint - PA Systems
25-Jun-2019	PLANNING PORTAL	2,310.00	I0000	Customer & Client Receipts	I0508	Planning Application Fees
25-Jun-2019	PLANNING PORTAL	2,772.00	I0000	Customer & Client Receipts	I0508	Planning Application Fees
25-Jun-2019	TRL LIMITED	4,327.50	D0000	Supplies And Services	D0512	District Plan
25-Jun-2019	URBAN FORESTRY TREE SURGEONS	650.00	A0000	Employees	A0131	Temporary Staff
25-Jun-2019	WATFORD BOROUGH COUNCIL	22,829.00	D0000	Supplies And Services	D0624	Postages
25-Jun-2019	WATFORD BOROUGH COUNCIL	47,080.00	D0000	Supplies And Services	D0401	Printing & Stationery
25-Jun-2019	WATFORD BOROUGH COUNCIL	77,024.00	D0000	Supplies And Services	D0624	Postages
25-Jun-2019	WATFORD BOROUGH COUNCIL	1,476.75	D0000	Supplies And Services	D0610	Hardware-Repair & Maintenance
25-Jun-2019	WATFORD BOROUGH COUNCIL	5,973.00	D0000	Supplies And Services	D0401	Printing & Stationery
25-Jun-2019	WATFORD BOROUGH COUNCIL	7,936.02	D0000	Supplies And Services	D0601	Telephones
25-Jun-2019	WATFORD BOROUGH COUNCIL	4,629.35	D0000	Supplies And Services	D0601	Telephones
25-Jun-2019	WYBONE LIMITED	2,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
27-Jun-2019	ADAMS INTEGRA LIMITED	1,500.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
27-Jun-2019	ECOFLEET CLEANING SOLUTIONS LTD	500.00	D0000	Supplies And Services	D0110	Cleaning Materials
27-Jun-2019	ANTHONY COLLINS SOLICITORS LLP	1,250.00	D0000	Supplies And Services	D0589	Future Trading Activit's Promo
27-Jun-2019	BEMROSE BOOTH	1,643.40	D0000	Supplies And Services	D0401	Printing & Stationery
27-Jun-2019	COMENSURA LTD	9,329.60	D0000	Supplies And Services	D1101	Miscellaneous Expenses
27-Jun-2019	THE CREATIVE PLACE LTD	1,687.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
27-Jun-2019	EAST OF ENGLAND LGA	8,875.00	D0000	Supplies And Services	D0901	Subscriptions
27-Jun-2019	HAVAS PEOPLE	684.06	D0000	Supplies And Services	D1104	Advertising-Press

Creditor Payments of £500.00 or more for the Period 1 June 2019 to 30 June 2019

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Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
27-Jun-2019	GOTPEOPLE LTD	593.28	A0000 Employees	A0118 Agency Staff
27-Jun-2019	HERTSMERE BOROUGH COUNCIL	2,363.51	B0000 Premises	B0101 Repairs Alterations Mntenance
27-Jun-2019	HERTSMERE BOROUGH COUNCIL	30,183.00	E0000 Third Party Payments	E0804 Parking Enforcement
27-Jun-2019	HONEY BROTHERS LTD	679.67	D0000 Supplies And Services	D0101 Equipment Furniture & Material
27-Jun-2019	LISTER WILDER LIMITED	14,548.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
27-Jun-2019	LISTER WILDER LIMITED	5,000.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
27-Jun-2019	TERENCE O'ROURKE LTD	4,547.65	D0000 Supplies And Services	D0589 Future Trading Activit's Promo
27-Jun-2019	TERENCE O'ROURKE LTD	4,030.85	D0000 Supplies And Services	D0589 Future Trading Activit's Promo
27-Jun-2019	TERENCE O'ROURKE LTD	9,198.85	D0000 Supplies And Services	D0589 Future Trading Activit's Promo
27-Jun-2019	REDACTED PERSONAL DATA	2,375.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
27-Jun-2019	SWIFTCOVER CAR INSURANCE	1,267.62	B0000 Premises	B0102 Repairs & Maint - Buildings
27-Jun-2019	GRANT THORNTON UK LLP	8,127.00	D0000 Supplies And Services	D0501 Professional Fees-Consultancy
27-Jun-2019	WSP UK LTD	1,849.10	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure