

## Three Rivers District Council

### Creditor Payments of £500.00 or more for the Period 1-Jul-2010 to 31-Jul-2010

Supplier Name	Supplier Ref.	Total Amount Paid
Acutus Programme Management Ltd	ACU0014	£11,732.32
Adams Integra Limited	ADA0014	£4,230.00
Amtec Computers Corporation Ltd	AME0026	£3,836.38
Apex Multisports Ltd	APE0005	£1,043.60
Badenoch & Clark	BAD0002	£3,787.03
Banner Business Supplies Ltd	BAN0004	£783.39
Barclaycard Business	BAR0070	£1,699.26
Bartec Auto ID Limited	BAR0218	£5,287.50
Beams Ltd.	BEA0404	£2,928.69
Bird & Bird LLP	BIR0026	£11,101.40
Bridge Motors (Rickmansworth) Ltd	BRI0546	£1,538.88
C.T.C.	CTC0001	£506.50
CC Engineering Ltd	CCE0001	£881.25
Chubb Fire Limited	CHU0027	£2,553.01
CIPFA Business Ltd	CIP0011	£2,491.00
Clements Play Management Ltd	CLE0038	£2,549.75
Colin Plumber	COL0002	£500.00
Corona Energy Retail 3 Limited	COR0030	£1,166.67
Counselling Contact Service	COU0144	£1,140.00
CR Active Limited	CRA0001	£1,328.80
Create Media & Learning Ltd	CRE0001	£793.12
Criminal Records Bureau	CRI0009	£828.00
D R Hansard & Son Ltd.	HAN0234	£21,576.38
D2D Distribution Ltd	D2D0001	£2,864.06
Delaware Services Ltd	DEL0001	£1,263.36
Direct 2 u	DIR0002	£646.25
DX Network Services Ltd	NET0011	£954.10
Earth Anchors Ltd	EAR0008	£2,455.75
East Hertfordshire District Council	EAS0012	£3,000.00
East Park Communications	EAS0021	£587.50
Edenred	ACC0407	£2,485.94
Egbert H Taylor & Co Ltd	TAY0019	£1,703.75
Euro RSCG Riley	EUR0015	£5,180.12

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Supplier Name	Supplier Ref.	Total Amount Paid
Evolve Print Solutions	EVO0001	£531.10
Extrastaff Limited	EXT0004	£3,164.12
F R Pubs Ltd	FRP0001	£1,200.00
First Call Contract Services	FIR0194	£3,237.46
G4S Cash Services (UK) Ltd	G4S0001	£1,507.69
Geo Browns Implements Ltd	BRO0015	£508.92
Goring Berry LLP	GOR0009	£4,288.76
Grant Thornton UK LLP	THO0071	£32,321.50
Groundwork Thames Valley	GRO0018	£5,727.00
H G S Electrical Ltd	ELE0016	£6,274.50
Healthy Buildings International	HEA0314	£3,739.44
Hertfordshire Constabulary	HER0070	£7,287.00
Hertfordshire County Council	HER0055	£1,733.71
Hertfordshire Highways (Shire House)	HER0094	£1,736.00
Hertsmere Leisure	HER0051	£2,173.13
HSCO Solicitors	HSC0001	£11,185.00
Imperial Polythene Products Ltd	IMP0004	£2,406.64
Inland Revenue Only	INL0096	£5,078.42
Interaction Recruitment PLC	INT0001	£3,032.90
Iron Mountain	IRO0001	£632.10
J Horwood Plumbing Ltd	HOR0019	£4,466.50
J J Burling Limited	BUR0062	£4,965.00
JA & EV Horwood Bros Ltd	HOR0016	£3,930.79
Jameson & Hill	JAM0034	£539.63
John Ackland	ACK0010	£2,350.00
King Highway Products Limited	KIN0001	£6,034.80
Lanes Group PLC	LAN0014	£24,553.79
Leewood Skip Hire	LEE0028	£705.00
letsrecycle.com LTD	LET0002	£517.00
Linkfield Insurance Logistics Ltd	LIN0052	£571.43
LMG ESTATES LTD T/AS TREND & THOMAS	LMG0001	£725.00
Matthew Clark Wholesale Ltd	MAT0051	£630.34
Maydencroft Rural Ltd	MAY0003	£1,668.50

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Supplier Name	Supplier Ref.	Total Amount Paid
N E Technology Limited	NET0001	£1,108.40
Northgate Information Solutions UK Ltd	NOR0073	£2,996.25
Office and General Environ-tal Services	OFF0007	£690.75
Opal Telecom (Warrington)	OPA0001	£2,930.39
Opinion Research Services Ltd	OPI0001	£1,229.05
Orion Heating Services Ltd	ORI0002	£8,023.71
Pakflatt UK Ltd	PAK0001	£566.35
PD Rotomouldings	PDR0001	£822.50
Peter Brett Associates	PET0018	£11,269.54
Plant Tec Municipal Ltd	PLA0348	£51,805.58
Post Office Ltd	POS0002	£815.00
Project Rock Education	PRO0370	£600.00
Public Sector Consultants	PUB0006	£57,603.02
Reliance Security Services Ltd	REL0109	£7,361.23
Right Maintenance Ltd	RIG0003	£2,678.62
Royal Mail Group PLC	ROY0290	£1,428.13
S & B (Tring) Ltd	TRI0016	£3,384.00
Sky Ford	SKY0001	£522.90
SLM Ltd Watford Woodside	SLM0003	£2,578.05
Southern Electric PLC	SOU0575	£9,014.99
SSI Schaefer Ltd	SSI0001	£3,025.63
Sunanda Biswas	SUN0001	£540.00
Sweet & Maxwell Ltd	SWE0160	£919.00
The Eagle Consultancy Group	EAG0002	£1,678.80
The Hodgson Partnership	HOD0001	£900.99
The Prince's Trust	THE0313	£5,000.00
Three Counties Lining Ltd	THR0280	£3,019.75
Thrive Homes Ltd	THR0282	£19,403.71
TKM Creative Solutions	TKM0002	£5,889.00
TPM Construction	TPM0001	£731.62
Treacy Surfacing Ltd	TRE0014	£11,309.38
Ukay Fuels Ltd	UKA0004	£19,418.83
Unicorn Containers Ltd	UNI0035	£7,926.55

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<b>Supplier Name</b>	<b>Supplier Ref.</b>	<b>Total Amount Paid</b>
Urban Forestry Tree Surgeons	URB0014	£6,638.75
Valuation Office Agency	VAL0001	£3,818.75
Veolia Water Central Ltd	THR0173	£650.29
Veolia Water Three Valleys	VEO0001	£646.07
Verizon UK Ltd	VER0002	£1,283.10
Vocal Performance Academy	VOC0003	£16,908.58
Watford Council	WAT0568	£27,129.22
Wybone Limited	WYB0001	£740.53
Zurich Municipal	ZUR0014	£500.00