

**Creditor Payments of £500.00 or more for the Period 1 December 2010 to 31 December 2010**

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
02-Dec-2010	ASCEND	6,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02-Dec-2010	Badenoch & Clark	946.00	A0000	Employees	A0118	Agency Staff
02-Dec-2010	British Telecommunications Plc (Durham)	1,255.50	D0000	Supplies And Services	D0607	IT Equipment
02-Dec-2010	British Telecommunications Plc (Durham)	1,346.40	D0000	Supplies And Services	D0607	IT Equipment
02-Dec-2010	Clear Channel UK Ltd	3,760.00	D0000	Supplies And Services	D1108	Advertising-Special Events
02-Dec-2010	Corona Energy Retail 3 Limited	689.06	B0000	Premises	B0201	Gas
02-Dec-2010	Euro RSCG Riley	595.46	D0000	Supplies And Services	D1104	Advertising-Press
02-Dec-2010	Extrastaff Limited	564.48	A0000	Employees	A0118	Agency Staff
02-Dec-2010	Hazel Godfrey	866.00	B0000	Premises	B0101	Repairs Alterations Mntenance
02-Dec-2010	Hertfordshire County Council	105,778.41	PAID	Dr-Amounts Paid	X2013	Dr-Amts Pd-HCC-Ers Contrib
02-Dec-2010	Image 2 Ltd	540.00	D0000	Supplies And Services	D0401	Printing & Stationery
02-Dec-2010	Interaction Recruitment PLC	963.60	A0000	Employees	A0118	Agency Staff
02-Dec-2010	Office and General Environ-tal Services	600.80	B0000	Premises	B0801	Cleaning
02-Dec-2010	Peter Brett Associates	5,918.85	D0000	Supplies And Services	D0501	Professional Fees-Consultant
02-Dec-2010	Peter Brett Associates	3,024.00	PAID	Dr-Amounts Paid	X2030	Dr-Amts Pd-Capital Consultants
02-Dec-2010	Peter Brett Associates	9,108.00	PAID	Dr-Amounts Paid	X2030	Dr-Amts Pd-Capital Consultants
02-Dec-2010	Peter Brett Associates	3,953.70	PAID	Dr-Amounts Paid	X2030	Dr-Amts Pd-Capital Consultants
02-Dec-2010	Peter Brett Associates	2,079.00	PAID	Dr-Amounts Paid	X2030	Dr-Amts Pd-Capital Consultants
02-Dec-2010	Peter Brett Associates	1,003.05	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02-Dec-2010	Peter Brett Associates	588.15	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02-Dec-2010	Peter Brett Associates	5,167.35	B0000	Premises	B0101	Repairs Alterations Mntenance
02-Dec-2010	Southern Electric PLC	1,708.95	B0000	Premises	B0202	Electricity

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

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
02-Dec-2010	REDACTED PERSONAL DATA	700.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
02-Dec-2010	Thrive Homes Ltd	9,059.27	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
02-Dec-2010	Veolia Water Three Valleys	1,152.97	B0000	Premises	B0501	Water Rates
02-Dec-2010	Wybone Limited	710.28	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02-Dec-2010	Wybone Limited	1,227.23	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Dec-2010	A1R Services LTD	1,420.00	D0000	Supplies And Services	D0501	Professional Fees-Consultant
07-Dec-2010	Edenred	2,348.00	PAID	Dr-Amounts Paid	X2026	Dr-Amts Pd-Childcare Vouchers
07-Dec-2010	ASCEND	2,097.00	D0000	Supplies And Services	D0902	Grants & Contributions
07-Dec-2010	Badenoch & Clark	990.00	A0000	Employees	A0118	Agency Staff
07-Dec-2010	Bridge Motors (Rickmansworth) Ltd	887.46	C0000	Transport	C0103	Diesel
07-Dec-2010	Advanced Business Solutions	900.00	D0000	Supplies And Services	D0501	Professional Fees-Consultant
07-Dec-2010	Complete Weed Control	10,000.00	D0000	Supplies And Services	D1138	Contingency
07-Dec-2010	Cool Planet Technologies Ltd	700.00	B0000	Premises	B0102	Repairs & Maint - Buildings
07-Dec-2010	Document Technology Limited	1,481.92	D0000	Supplies And Services	D0401	Printing & Stationery
07-Dec-2010	EffectAble Construction Services Limited	3,500.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Dec-2010	EON	1,190.04	D0000	Supplies And Services	D0501	Professional Fees-Consultant
07-Dec-2010	Goring Berry LLP	1,825.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Dec-2010	WE Greeves	1,414.25	D0000	Supplies And Services	D0501	Professional Fees-Consultant
07-Dec-2010	D R Hansard & Son Ltd.	13,661.52	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Dec-2010	D R Hansard & Son Ltd.	28,685.15	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Dec-2010	D R Hansard & Son Ltd.	10,330.08	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
07-Dec-2010	Harrow Business Services t/a as Halfmoon Grp	4,580.00	D0000	Supplies And Services	D0407	Fax Machine
07-Dec-2010	Herts County Council (Superann.)	38,612.71	PAID	Dr-Amounts Paid	X2010	Dr-Amts Pd-HCC-Ees Pension
07-Dec-2010	Herts County Council (Superann.)	110,838.63	PAID	Dr-Amounts Paid	X2013	Dr-Amts Pd-HCC-Ers Contrib
07-Dec-2010	JA & EV Horwood Bros Ltd	576.62	B0000	Premises	B0103	Property Maint - Routine

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

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
07-Dec-2010	JA & EV Horwood Bros Ltd	589.25	B0000 Premises	B0103 Property Maint - Routine
07-Dec-2010	JA & EV Horwood Bros Ltd	601.56	B0000 Premises	B0103 Property Maint - Routine
07-Dec-2010	JA & EV Horwood Bros Ltd	674.98	B0000 Premises	B0103 Property Maint - Routine
07-Dec-2010	HSCO Solicitors	683.79	D0000 Supplies And Services	D0401 Printing & Stationery
07-Dec-2010	ING Car Lease UK Ltd	3,417.96	PAID Dr-Amounts Paid	X2000 Dr-Amounts Paid
07-Dec-2010	Inland Revenue Only	112,039.42	PAID Dr-Amounts Paid	X2006 Dr-Amts Pd-HMRC-Tax Paye
07-Dec-2010	Inland Revenue Only	48,437.43	PAID Dr-Amounts Paid	X2004 Dr-Amts Pd-HMRC-NI Ees
07-Dec-2010	Inland Revenue Only	55,985.10	PAID Dr-Amounts Paid	X2005 Dr-Amts Pd-HMRC-NI Ers
07-Dec-2010	Inland Revenue Only	-1,807.58	RECEIVED Cr-Amounts Received	X5003 Cr-Amts Recd-HMRC-SMP
07-Dec-2010	Inland Revenue Only	1,672.00	PAID Dr-Amounts Paid	X2007 Dr-Amts Pd-HMRC-Student Laon
07-Dec-2010	Lawrence Wiggins Associates	1,100.00	D0000 Supplies And Services	D0501 Professional Fees-Consultant
07-Dec-2010	Paul Maguire	500.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
07-Dec-2010	Maple Cross Club	5,857.07	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
07-Dec-2010	Metcalf Fencing	650.00	B0000 Premises	B0101 Repairs Alterations Mntenance
07-Dec-2010	Northgate Information Solutions UK Ltd	850.00	D0000 Supplies And Services	D0501 Professional Fees-Consultant
07-Dec-2010	Northgate Information Solutions UK Ltd	850.00	D0000 Supplies And Services	D0501 Professional Fees-Consultant
07-Dec-2010	Northgate Information Solutions UK Ltd	850.00	D0000 Supplies And Services	D0501 Professional Fees-Consultant
07-Dec-2010	Office and General Environ-tal Services	5,215.42	B0000 Premises	B0801 Cleaning
07-Dec-2010	Reliance Security Services Ltd	6,297.25	D0000 Supplies And Services	D0508 Contract Security Services
07-Dec-2010	Standard Life Assurance Company	522.11	PAID Dr-Amounts Paid	X2019 Dr-Amts Pd-Avc
07-Dec-2010	S & B (Tring) Ltd	1,110.00	D0000 Supplies And Services	D0501 Professional Fees-Consultant
07-Dec-2010	Unisan Products	585.00	D0000 Supplies And Services	D1138 Contingency
07-Dec-2010	UNISON	1,187.15	PAID Dr-Amounts Paid	X2023 Dr-Amts Pd-Unison
07-Dec-2010	Vienna Festival Ballet	3,825.40	I0000 Customer & Client Receipts	I0674 Income-Box Office-Private
07-Dec-2010	Watford Borough Council	645.90	PAID Dr-Amounts Paid	X2028 Dr-Amts Pd-Miscellaneous

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

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
07-Dec-2010	Watford Council	678.33	E0000	Third Party Payments	E0804	Parking Enforcement
07-Dec-2010	Watford Council	16,261.21	E0000	Third Party Payments	E0804	Parking Enforcement
07-Dec-2010	Watford Council	738.40	E0000	Third Party Payments	E0804	Parking Enforcement
07-Dec-2010	Watford Council	2,000.00	E0000	Third Party Payments	E0804	Parking Enforcement
07-Dec-2010	Watford Council	1,526.46	E0000	Third Party Payments	E0804	Parking Enforcement
07-Dec-2010	Watford Council	1,055.67	E0000	Third Party Payments	E0804	Parking Enforcement
07-Dec-2010	Watford Council	2,122.60	D0000	Supplies And Services	D1107	Advertising-General
07-Dec-2010	Zurich Municipal Insurance	847.24	D0000	Supplies And Services	D1103	Policy Excesses/Uninsured Loss
09-Dec-2010	3663	1,037.99	D0000	Supplies And Services	D0201	Catering
09-Dec-2010	ADT Fire & Security plc	797.83	B0000	Premises	B0102	Repairs & Maint - Buildings
09-Dec-2010	ADT Fire & Security plc	-797.83	B0000	Premises	B0102	Repairs & Maint - Buildings
09-Dec-2010	ASM Data Limited	665.46	D0000	Supplies And Services	D0401	Printing & Stationery
09-Dec-2010	Mr Atkins	1,614.22	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09-Dec-2010	Beams Ltd.	3,011.00	A0000	Employees	A0131	Temporary Staff
09-Dec-2010	Bird & Bird LLP	3,125.62	PAID	Dr-Amounts Paid	X2030	Dr-Amts Pd-Capital Consultants
09-Dec-2010	British Red Cross	4,980.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09-Dec-2010	Clear Channel UK Ltd	500.00	D0000	Supplies And Services	D1108	Advertising-Special Events
09-Dec-2010	Deloitte & Touche Public Sector I A Ltd	4,550.00	E0000	Third Party Payments	E0802	Internal Audit Contract
09-Dec-2010	Hertsmere Leisure	1,190.00	A0000	Employees	A0118	Agency Staff
09-Dec-2010	JA & EV Horwood Bros Ltd	530.25	B0000	Premises	B0103	Property Maint - Routine
09-Dec-2010	Inland Revenue Only	4,637.30	PAID	Dr-Amounts Paid	X2008	Dr-Amts Pd-HMRC-CIT
09-Dec-2010	Interaction Recruitment PLC	706.64	A0000	Employees	A0118	Agency Staff
09-Dec-2010	John Good Limited	1,140.00	D0000	Supplies And Services	D0402	Publications
09-Dec-2010	Mouchel Ltd	5,500.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09-Dec-2010	Ram Consultancy Ltd	4,900.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure

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

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
09-Dec-2010	Roundabout Transport	2,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
14-Dec-2010	Badenoch & Clark	902.00	A0000	Employees	A0118	Agency Staff
14-Dec-2010	Border Fencing	8,500.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
14-Dec-2010	Cyril Sweett Group PIC	750.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
14-Dec-2010	Easynet Ltd	1,750.00	D0000	Supplies And Services	D0606	Telephone Lines
14-Dec-2010	Euro RSCG Riley	636.53	D0000	Supplies And Services	D1104	Advertising-Press
14-Dec-2010	Mr Jon Holbrook	1,950.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
14-Dec-2010	Hertfordshire County Council	1,169.20	B0000	Premises	B0901	Grounds Maintenance Costs
14-Dec-2010	Logotech Systems	1,500.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
14-Dec-2010	Neopost Ltd	2,061.50	D0000	Supplies And Services	D0624	Postages
14-Dec-2010	Northgate Information Solutions UK Ltd	1,203.20	D0000	Supplies And Services	D0501	Professional Fees-Consultant
14-Dec-2010	NSP	820.00	D0000	Supplies And Services	D0902	Grants & Contributions
14-Dec-2010	Plant Tec Municipal Ltd	10,774.19	C0000	Transport	C0101	Repairs & Maintenance
14-Dec-2010	Plant Tec Municipal Ltd	3,508.87	C0000	Transport	C0101	Repairs & Maintenance
14-Dec-2010	Plant Tec Municipal Ltd	8,133.16	C0000	Transport	C0101	Repairs & Maintenance
14-Dec-2010	Plant Tec Municipal Ltd	2,861.48	C0000	Transport	C0105	Contingencies-Transport
14-Dec-2010	Plant Tec Municipal Ltd	1,382.59	C0000	Transport	C0101	Repairs & Maintenance
14-Dec-2010	Plant Tec Municipal Ltd	1,222.02	C0000	Transport	C0101	Repairs & Maintenance
14-Dec-2010	Plant Tec Municipal Ltd	2,401.29	C0000	Transport	C0101	Repairs & Maintenance
14-Dec-2010	REDACTED PERSONAL DATA	2,300.00	A0000	Employees	A0201	Qualification Training
14-Dec-2010	TAG Construction Limited	56,240.30	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
14-Dec-2010	The Prince's Trust	5,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
14-Dec-2010	Thrive Homes Ltd	19,773.75	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
14-Dec-2010	Mr Micheal Tomlinson	2,000.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
16-Dec-2010	ADT Fire & Security plc	588.63	D0000	Supplies And Services	D0130	Security Equipment

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

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
16-Dec-2010	Allan Peacock (Street Lighting) Ltd	500.00	D0000	Supplies And Services	D0902	Grants & Contributions
16-Dec-2010	Apex Multisports Ltd	619.57	A0000	Employees	A0118	Agency Staff
16-Dec-2010	Apex Multisports Ltd	619.57	A0000	Employees	A0118	Agency Staff
16-Dec-2010	Criminal Records Bureau	1,008.00	D0000	Supplies And Services	D0511	Criminal Records Bureaux Exps
16-Dec-2010	DPD Printing Limited	1,399.00	D0000	Supplies And Services	D0512	District Plan
16-Dec-2010	Earth Anchors Ltd	554.80	B0000	Premises	B0901	Grounds Maintenance Costs
16-Dec-2010	Extrastaff Limited	689.92	A0000	Employees	A0118	Agency Staff
16-Dec-2010	Hertfordshire County Council	700.00	D0000	Supplies And Services	D0902	Grants & Contributions
16-Dec-2010	Hertfordshire County Council	784.00	D0000	Supplies And Services	D0518	Land Searches
16-Dec-2010	HSCO Solicitors	503.69	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
16-Dec-2010	Idox plc	1,900.00	D0000	Supplies And Services	D0501	Professional Fees-Consultant
16-Dec-2010	Peter Brett Associates	1,465.20	PAID	Dr-Amounts Paid	X2030	Dr-Amts Pd-Capital Consultants
16-Dec-2010	Peter Brett Associates	12,838.05	PAID	Dr-Amounts Paid	X2030	Dr-Amts Pd-Capital Consultants
16-Dec-2010	Peter Brett Associates	3,524.85	PAID	Dr-Amounts Paid	X2030	Dr-Amts Pd-Capital Consultants
16-Dec-2010	Peter Brett Associates	3,811.95	PAID	Dr-Amounts Paid	X2030	Dr-Amts Pd-Capital Consultants
16-Dec-2010	Peter Brett Associates	1,125.95	PAID	Dr-Amounts Paid	X2030	Dr-Amts Pd-Capital Consultants
16-Dec-2010	Peter Brett Associates	9,050.85	D0000	Supplies And Services	D0501	Professional Fees-Consultant
16-Dec-2010	Printstation Technology Ltd	4,823.00	D0000	Supplies And Services	D0610	Hardware-Repair & Maintenance
16-Dec-2010	Jane Redman	2,674.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
16-Dec-2010	Rickmansworth School	1,000.00	A0000	Employees	A0118	Agency Staff
16-Dec-2010	Safe Estates Services LTD	560.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
16-Dec-2010	Saracens Sport Foundation	2,500.00	A0000	Employees	A0118	Agency Staff
16-Dec-2010	Sweet & Maxwell Ltd	4,481.00	D0000	Supplies And Services	D0402	Publications
16-Dec-2010	Sweet & Maxwell Ltd	-645.00	D0000	Supplies And Services	D0402	Publications
16-Dec-2010	Sweet & Maxwell Ltd	579.85	D0000	Supplies And Services	D0402	Publications

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

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type	
16-Dec-2010	Sweet & Maxwell Ltd	-579.85	D0000	Supplies And Services	D0402 Publications
16-Dec-2010	System 4 Services Ltd	550.00	B0000	Premises	B0102 Repairs & Maint - Buildings
16-Dec-2010	Thrive Homes Ltd	8,976.63	PAID	Dr-Amounts Paid	X2000 Dr-Amounts Paid
16-Dec-2010	Total Contract Maintenance Limited	725.00	RECABLE	Dr-Amounts Receivable	X3000 Dr-Amounts Receivable
16-Dec-2010	S & B (Tring) Ltd	1,050.00	A0000	Employees	A0131 Temporary Staff
16-Dec-2010	Veolia Water Three Valleys	-1,179.82	B0000	Premises	B0501 Water Rates
16-Dec-2010	Veolia Water Three Valleys	874.43	B0000	Premises	B0501 Water Rates
21-Dec-2010	ASCEND	30,000.00	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
21-Dec-2010	REDACTED PERSONAL DATA	990.00	A0000	Employees	A0118 Agency Staff
21-Dec-2010	The Croxley Green Society	1,000.00	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
21-Dec-2010	District Surveyors Association Ltd	1,846.04	D0000	Supplies And Services	D0501 Professional Fees-Consultant
21-Dec-2010	HSCO Solicitors	735.65	D0000	Supplies And Services	D0502 Professional Fees-Legal Fees
21-Dec-2010	HSCO Solicitors	632.86	D0000	Supplies And Services	D0502 Professional Fees-Legal Fees
21-Dec-2010	Idox Software Ltd	10,000.00	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
21-Dec-2010	Lenka McAlinden	1,591.00	A0000	Employees	A0131 Temporary Staff
21-Dec-2010	MGB Plastics Ltd	4,185.00	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
21-Dec-2010	MGB Plastics Ltd	5,580.00	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
21-Dec-2010	Opal Telecom (Warrington)	2,695.14	D0000	Supplies And Services	D0601 Telephones
21-Dec-2010	Page One Communications Ltd	774.20	D0000	Supplies And Services	D0601 Telephones
21-Dec-2010	Skills Training Centre Ltd	526.00	A0000	Employees	A0205 Short Courses
21-Dec-2010	Skills Training Centre Ltd	526.00	A0000	Employees	A0205 Short Courses
21-Dec-2010	Skills Training Centre Ltd	590.50	A0000	Employees	A0205 Short Courses
21-Dec-2010	TKM Creative Solutions	3,629.00	D0000	Supplies And Services	D0401 Printing & Stationery
21-Dec-2010	Verizon UK Ltd	1,092.00	D0000	Supplies And Services	D0601 Telephones
23-Dec-2010	Edenred	2,348.00	PAID	Dr-Amounts Paid	X2026 Dr-Amts Pd-Childcare Vouchers

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

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
23-Dec-2010	Badenoch & Clark	726.00	A0000	Employees	A0118	Agency Staff
23-Dec-2010	Cable Dynamics	2,995.77	B0000	Premises	B0102	Repairs & Maint - Buildings
23-Dec-2010	Corona Energy Retail 3 Limited	812.17	B0000	Premises	B0201	Gas
23-Dec-2010	Form Workplace Solutions Limited	579.40	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
23-Dec-2010	FRC Services	1,000.00	D0000	Supplies And Services	D1138	Contingency
23-Dec-2010	Glanville Consultants Ltd	2,500.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23-Dec-2010	Hertsmere Leisure	4,383.30	D0000	Supplies And Services	D0565	Swimming-Free Lessons Payment
23-Dec-2010	HSCO Solicitors	874.16	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
23-Dec-2010	Interaction Recruitment PLC	578.16	A0000	Employees	A0118	Agency Staff
23-Dec-2010	Iron Mountain	831.64	D0000	Supplies And Services	D0614	Disaster Recovery
23-Dec-2010	Judi Billing	500.00	D0000	Supplies And Services	D0805	Members' Courses
23-Dec-2010	Matthew Clark Wholesale Ltd	942.12	D0000	Supplies And Services	D0201	Catering
23-Dec-2010	Matthew Clark Wholesale Ltd	501.10	D0000	Supplies And Services	D0201	Catering
23-Dec-2010	Office and General Environ-tal Services	5,215.42	B0000	Premises	B0801	Cleaning
23-Dec-2010	Project Rock Education	900.00	A0000	Employees	A0118	Agency Staff
23-Dec-2010	Skip Units Ltd	2,968.00	B0000	Premises	B0603	Fix & Fit-Bottle Banks Running
23-Dec-2010	SLM Ltd Watford Woodside	654.25	D0000	Supplies And Services	D0565	Swimming-Free Lessons Payment
23-Dec-2010	Steve Gollins	700.00	B0000	Premises	B0101	Repairs Alterations Mntenance
23-Dec-2010	St John of Arc Roman Catholic School	1,000.00	A0000	Employees	A0118	Agency Staff
23-Dec-2010	S & B (Tring) Ltd	1,050.00	A0000	Employees	A0131	Temporary Staff
29-Dec-2010	Beach's Kennels Ltd	1,987.50	D0000	Supplies And Services	D0527	Animal Control
29-Dec-2010	CIPFA Business Ltd	650.00	A0000	Employees	A0205	Short Courses
29-Dec-2010	H G S Electrical Ltd	500.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
29-Dec-2010	Hertfordshire County Council	832.93	D0000	Supplies And Services	D0902	Grants & Contributions
29-Dec-2010	Hertfordshire County Council	584.60	D0000	Supplies And Services	D0902	Grants & Contributions



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

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type	
29-Dec-2010	Mr Peter Edwards	2,306.25	D0000	Supplies And Services	D0502 Professional Fees-Legal Fees
29-Dec-2010	RPT Consulting Ltd	1,500.00	B0000	Premises	B0102 Repairs & Maint - Buildings
29-Dec-2010	Grant Thornton UK LLP	27,500.00	D0000	Supplies And Services	D1116 External Audit Fees
29-Dec-2010	Grant Thornton UK LLP	18,618.75	D0000	Supplies And Services	D1116 External Audit Fees
29-Dec-2010	VecTec Limited	4,956.00	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
29-Dec-2010	VecTec Limited	1,020.00	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
29-Dec-2010	Watford Council	1,526.46	E0000	Third Party Payments	E0804 Parking Enforcement
29-Dec-2010	Watford Council	1,614.07	E0000	Third Party Payments	E0804 Parking Enforcement
29-Dec-2010	Watford Council	14,411.31	E0000	Third Party Payments	E0804 Parking Enforcement
29-Dec-2010	Watford Council	678.33	E0000	Third Party Payments	E0804 Parking Enforcement
29-Dec-2010	Watford Council	1,208.54	E0000	Third Party Payments	E0804 Parking Enforcement
29-Dec-2010	Watford Council	2,000.00	E0000	Third Party Payments	E0804 Parking Enforcement
29-Dec-2010	W B White Foundry Limited	655.00	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
29-Dec-2010	W B White Foundry Limited	2,998.24	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure