

Creditor Payments of £500.00 or more for the Period 1 May 2013 to 31 May 2013

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
02-May-2013	The Avalon House Hotel	700.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
02-May-2013	Canon (UK) Limited	511.89	D0000 Supplies And Services	D0406 Copying Costs
02-May-2013	Glanville Consultants Ltd	4,000.00	D0000 Supplies And Services	D0103 Furniture & Equipment Maint.
02-May-2013	Glanville Consultants Ltd	1,600.00	B0000 Premises	B0102 Repairs & Maint - Buildings
02-May-2013	Gotpeople Ltd	2,950.00	A0000 Employees	A0118 Agency Staff
02-May-2013	Local Government Association	8,684.42	D0000 Supplies And Services	D0901 Subscriptions
02-May-2013	Office and General Environmental Services	3,937.82	B0000 Premises	B0801 Cleaning
02-May-2013	Pace Fuelcare Ltd	6,710.32	C0000 Transport	C0103 Diesel
02-May-2013	Storeys Removals Ltd	1,395.00	D0000 Supplies And Services	D0101 Equipment Furniture & Material
02-May-2013	Technical Surfaces	501.75	B0000 Premises	B0901 Grounds Maintenance Costs
02-May-2013	Yorke Mead JMI School	1,080.00	B0000 Premises	B0303 Hire Of Rooms
07-May-2013	Canada Life Ltd	1,180.93	A0000 Employees	A0221 Group Life Assurance
07-May-2013	Criminal Records Bureau	1,320.00	D0000 Supplies And Services	D0511 Criminal Records Bureaux Exps
07-May-2013	Dun & Bradstreet	900.00	D0000 Supplies And Services	D1120 Status Reports
07-May-2013	WE Greeves	1,648.90	D0000 Supplies And Services	D0501 Professional Fees-Consultancy
07-May-2013	Hill & Garwood Printing Ltd	622.00	D0000 Supplies And Services	D0902 Grants & Contributions
07-May-2013	Orion Building Engineering Services Ltd	1,057.57	B0000 Premises	B0102 Repairs & Maint - Buildings
07-May-2013	Pace Fuelcare Ltd	8,554.95	C0000 Transport	C0103 Diesel
07-May-2013	Pace Fuelcare Ltd	6,812.40	C0000 Transport	C0103 Diesel
07-May-2013	Phoenix Lodge	883.35	B0000 Premises	B0304 Hire Of Accommodation-Homeless
07-May-2013	Seekers Staff Bureau	557.95	A0000 Employees	A0131 Temporary Staff
07-May-2013	SLM Ltd Watford Woodside	764.20	D0000 Supplies And Services	D0565 Swimming-Free Lessons Payment

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Date	Supplier	Amount	Category	Type		
07-May-2013	Thrive Homes Ltd	5,215.00	D0000	Supplies And Services	D1130	Payment To Thrive Homes
07-May-2013	Thrive Homes Ltd	21,266.08	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
07-May-2013	Watford Borough Council	7,437.71	D0000	Supplies And Services	D1131	Garston Manor Contribution
09-May-2013	Adams Integra Limited	1,000.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
09-May-2013	Adams Integra Limited	1,000.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
09-May-2013	Geo Browns Implements Ltd	775.95	D0000	Supplies And Services	D0101	Equipment Furniture & Material
09-May-2013	Doug Brodie Ltd	1,687.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09-May-2013	Havas People	650.00	A0000	Employees	A0208	Staff Advertising
09-May-2013	Gotpeople Ltd	1,994.40	A0000	Employees	A0118	Agency Staff
09-May-2013	Hertsmere Leisure	18,206.00	E0000	Third Party Payments	E0807	Leisure Trust
09-May-2013	Hertsmere Leisure	-23,320.00	E0000	Third Party Payments	E0807	Leisure Trust
09-May-2013	Hertsmere Leisure	-9,191.00	E0000	Third Party Payments	E0807	Leisure Trust
09-May-2013	Hertsmere Leisure	17,968.00	E0000	Third Party Payments	E0807	Leisure Trust
09-May-2013	Hertsmere Leisure	586.80	D0000	Supplies And Services	D0565	Swimming-Free Lessons Payment
09-May-2013	Hertfordshire County Council	9,650.00	D0000	Supplies And Services	D0902	Grants & Contributions
09-May-2013	LexisNexis	-863.00	D0000	Supplies And Services	D0901	Subscriptions
09-May-2013	LexisNexis	849.00	D0000	Supplies And Services	D0402	Publications
09-May-2013	Pace Fuelcare Ltd	6,569.29	C0000	Transport	C0103	Diesel
09-May-2013	Pendley Estates	1,275.00	D0000	Supplies And Services	D0564	Homelessness Prevention
09-May-2013	Plant Tec Municipal Ltd	928.19	C0000	Transport	C0105	Contingencies-Transport
09-May-2013	Plant Tec Municipal Ltd	2,510.38	C0000	Transport	C0105	Contingencies-Transport
09-May-2013	Plant Tec Municipal Ltd	2,120.48	C0000	Transport	C0105	Contingencies-Transport
09-May-2013	Plant Tec Municipal Ltd	4,285.64	C0000	Transport	C0101	Repairs & Maintenance
09-May-2013	Plant Tec Municipal Ltd	5,201.80	C0000	Transport	C0101	Repairs & Maintenance
09-May-2013	Plant Tec Municipal Ltd	20,336.07	C0000	Transport	C0101	Repairs & Maintenance

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09-May-2013	Plant Tec Municipal Ltd	3,095.10	C0000	Transport	C0101	Repairs & Maintenance
09-May-2013	POD3AV Ltd	1,456.20	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09-May-2013	Right Maintenance Ltd	945.00	B0000	Premises	B0102	Repairs & Maint - Buildings
09-May-2013	Right Maintenance Ltd	1,329.00	B0000	Premises	B0101	Repairs Alterations Mntenance
09-May-2013	Right Maintenance Ltd	558.00	B0000	Premises	B0103	Property Maint - Routine
09-May-2013	REDACTED PERSONAL DATA	800.00	I0000	Customer & Client Receipts	I0638	Income-Charges Raised
09-May-2013	Total Gas & Power Ltd	629.99	B0000	Premises	B0201	Gas
09-May-2013	Total Gas & Power Ltd	503.22	B0000	Premises	B0201	Gas
09-May-2013	Watford Borough Council	528,442.14	PAYABLE	Cr-Amounts Payable	X6003	Cr-Payable-Journal Reserves
14-May-2013	Broxap Ltd	1,986.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
14-May-2013	Broxap Ltd	550.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
14-May-2013	E M S Lifts Ltd	4,593.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
14-May-2013	Havas People	6,695.00	A0000	Employees	A0208	Staff Advertising
14-May-2013	Havas People	-6,695.00	A0000	Employees	A0208	Staff Advertising
14-May-2013	Havas People	6,701.70	A0000	Employees	A0208	Staff Advertising
14-May-2013	WE Greeves	2,189.40	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
14-May-2013	Environmental Scientifics Group	1,152.00	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
14-May-2013	Home-Start Watford & Three Rivers	4,800.00	D0000	Supplies And Services	D0902	Grants & Contributions
14-May-2013	Alphabet (UK) Fleet Management Ltd	3,630.24	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
14-May-2013	Inland Revenue Only	1,106.35	PAID	Dr-Amounts Paid	X2008	Dr-Amts Pd-HMRC-CIT
14-May-2013	Locata (Housing Services) Ltd	564.71	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
14-May-2013	Locata (Housing Services) Ltd	35,920.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
14-May-2013	Locata (Housing Services) Ltd	15,000.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
14-May-2013	Locata (Housing Services) Ltd	1,030.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
14-May-2013	Locata (Housing Services) Ltd	540.07	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid

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Date	Supplier	Amount	Category	Type		
14-May-2013	London Pensions Fund Authority (LPFA)	17,083.33	M0100	Adjustments Under Regulations	M0113	Ers Contributions-HCC Pension
14-May-2013	Portakabin Ltd	2,033.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
14-May-2013	Post Office Ltd	1,120.00	C0000	Transport	C0105	Contingencies-Transport
14-May-2013	Post Office Ltd	840.00	C0000	Transport	C0105	Contingencies-Transport
14-May-2013	Post Office Ltd	840.00	C0000	Transport	C0105	Contingencies-Transport
14-May-2013	Post Office Ltd	-840.00	C0000	Transport	C0105	Contingencies-Transport
14-May-2013	Post Office Ltd	-840.00	C0000	Transport	C0105	Contingencies-Transport
14-May-2013	Post Office Ltd	650.00	C0000	Transport	C0105	Contingencies-Transport
14-May-2013	Post Office Ltd	1,540.00	C0000	Transport	C0105	Contingencies-Transport
14-May-2013	Post Office Ltd	-1,120.00	C0000	Transport	C0105	Contingencies-Transport
14-May-2013	Prestige Hygiene Services Ltd	660.00	B0000	Premises	B0101	Repairs Alterations Mntenance
14-May-2013	Pridewatch Events Ltd	1,935.39	D0000	Supplies And Services	D0536	Environmental Initiatives/Fair
14-May-2013	David R Saunders	1,015.00	A0000	Employees	A0131	Temporary Staff
14-May-2013	Sector Treasury Services Ltd	2,250.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
14-May-2013	Securitas Security Services (UK) Limited	3,154.76	D0000	Supplies And Services	D0508	Contract Security Services
14-May-2013	Stanmore Quality Surfacing Ltd	17,442.83	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
14-May-2013	Stanmore Quality Surfacing Ltd	1,505.44	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
14-May-2013	R Taylor & Son Ltd	4,750.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
14-May-2013	Thrive Homes Ltd	28,016.04	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
14-May-2013	TRL Limited	768.06	D0000	Supplies And Services	D0512	District Plan
14-May-2013	Zurich Municipal Insurance	500.00	D0000	Supplies And Services	D1103	Policy Excesses/Uninsured Loss
16-May-2013	Adaptation Design Ltd	927.22	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
16-May-2013	British Telecommunications Plc (Durham)	543.96	D0000	Supplies And Services	D0601	Telephones
16-May-2013	CSJ Associates Limited	1,435.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure

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Date	Supplier	Amount	Category	Type	
16-May-2013	Electoral Reform Services	6,791.31	D0000	Supplies And Services	D0401 Printing & Stationery
16-May-2013	Electoral Reform Services	2,193.67	D0000	Supplies And Services	D0401 Printing & Stationery
16-May-2013	Electoral Reform Services	1,459.07	D0000	Supplies And Services	D0401 Printing & Stationery
16-May-2013	H G S Electrical Ltd	685.00	B0000	Premises	B0102 Repairs & Maint - Buildings
16-May-2013	E M S Lifts Ltd	3,909.57	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
16-May-2013	Havas People	619.93	D0000	Supplies And Services	D1104 Advertising-Press
16-May-2013	Havas People	912.08	D0000	Supplies And Services	D1104 Advertising-Press
16-May-2013	Friends Of Watersmeet	1,437.00	I0000	Customer & Client Receipts	I0674 Income-Box Office-Private
16-May-2013	Gotpeople Ltd	1,282.80	A0000	Employees	A0118 Agency Staff
16-May-2013	D R Hansard & Son Ltd.	2,600.00	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
16-May-2013	D R Hansard & Son Ltd.	2,600.00	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
16-May-2013	Hertfordshire County Council	15,013.00	I0000	Customer & Client Receipts	I0609 Income-Staff Monitoring Costs
16-May-2013	HSCO Solicitors	646.03	A0000	Employees	A0205 Short Courses
16-May-2013	Right Maintenance Ltd	539.40	B0000	Premises	B0102 Repairs & Maint - Buildings
16-May-2013	Royal Mail Group Ltd	1,754.72	D0000	Supplies And Services	D0624 Postages
16-May-2013	Vienna Festival Ballet	1,030.52	I0000	Customer & Client Receipts	I0674 Income-Box Office-Private
16-May-2013	Watford & District Mencap	600.00	D0000	Supplies And Services	D0101 Equipment Furniture & Material
16-May-2013	Watford and District YMCA	808.00	A0000	Employees	A0118 Agency Staff
21-May-2013	Adams Integra Limited	1,000.00	PAID	Dr-Amounts Paid	X2000 Dr-Amounts Paid
21-May-2013	British Telecommunications Plc (Durham)	2,648.15	D0000	Supplies And Services	D0601 Telephones
21-May-2013	Corporate Healthcare Limited	550.00	A0000	Employees	A0211 Occupational Health Charges
21-May-2013	East of England Local Government Association	8,700.00	D0000	Supplies And Services	D0901 Subscriptions
21-May-2013	G4S Cash Services (UK) Ltd	1,088.49	D0000	Supplies And Services	D0506 Cash In Transit Security Chgs
21-May-2013	Healthy Buildings International	520.00	B0000	Premises	B0136 Fire Officer's Requirements
21-May-2013	Hertsmere Leisure	600.00	D0000	Supplies And Services	D0101 Equipment Furniture & Material

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Date	Supplier	Amount	Category	Type
21-May-2013	Housecheck Chartered Surveyors	3,325.01	A0000 Employees	A0206 Professional Fees
21-May-2013	Housecheck Chartered Surveyors	2,918.67	A0000 Employees	A0206 Professional Fees
21-May-2013	Housecheck Chartered Surveyors	4,396.33	A0000 Employees	A0206 Professional Fees
21-May-2013	Hugh Symons Information Management	2,164.09	D0000 Supplies And Services	D0404 Scanning
21-May-2013	Mitchells and Butlers PLC	600.00	D0000 Supplies And Services	D0101 Equipment Furniture & Material
21-May-2013	NPower Ltd	5,210.99	B0000 Premises	B0202 Electricity
21-May-2013	Pace Fuelcare Ltd	6,615.00	C0000 Transport	C0103 Diesel
21-May-2013	Pace Fuelcare Ltd	6,570.00	C0000 Transport	C0103 Diesel
21-May-2013	PHS Group plc	1,204.83	D0000 Supplies And Services	D0202 Vending Machines
21-May-2013	David R Saunders	1,330.00	A0000 Employees	A0131 Temporary Staff
21-May-2013	David R Saunders	1,295.00	A0000 Employees	A0131 Temporary Staff
21-May-2013	Secure IT Environments Ltd	1,405.00	B0000 Premises	B0136 Fire Officer's Requirements
21-May-2013	Secure IT Environments Ltd	665.00	B0000 Premises	B0136 Fire Officer's Requirements
21-May-2013	Egbert H Taylor & Co Ltd	1,740.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
21-May-2013	Thrive Homes Ltd	1,466.00	D0000 Supplies And Services	D0501 Professional Fees-Consultancy
21-May-2013	Total Gas & Power Ltd	716.86	B0000 Premises	B0201 Gas
21-May-2013	Verizon UK Ltd	1,115.76	D0000 Supplies And Services	D0601 Telephones
21-May-2013	Watford and District YMCA	600.00	D0000 Supplies And Services	D0101 Equipment Furniture & Material
21-May-2013	Watford & District Mencap	600.00	D0000 Supplies And Services	D0101 Equipment Furniture & Material
21-May-2013	Clarke Willmott	2,950.00	D0000 Supplies And Services	D0502 Professional Fees-Legal Fees
21-May-2013	Clarke Willmott	750.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
22-May-2013	Halcrow Group Ltd	768.06	D0000 Supplies And Services	D0512 District Plan
22-May-2013	Halcrow Group Ltd	-768.06	D0000 Supplies And Services	D0512 District Plan
23-May-2013	British Telecommunications Plc (Durham)	1,361.24	D0000 Supplies And Services	D0601 Telephones
23-May-2013	British Telecommunications Plc (Durham)	1,617.00	D0000 Supplies And Services	D0601 Telephones

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23-May-2013	CC Engineering Ltd	46,250.00	D0000	Supplies And Services
23-May-2013	Joanne Copley	660.00	A0000	Employees
23-May-2013	I W Dawes T/A B & H Builders (Hounslow)	5,385.00	PAID	Dr-Amounts Paid
23-May-2013	Mr Paul Edwards	3,981.25	PAID	Dr-Amounts Paid
23-May-2013	H G S Electrical Ltd	1,143.00	B0000	Premises
23-May-2013	H G S Electrical Ltd	550.00	B0000	Premises
23-May-2013	Havas People	555.80	D0000	Supplies And Services
23-May-2013	Goodman Derrick Llp	43,644.01	PAID	Dr-Amounts Paid
23-May-2013	Goodman Derrick Llp	48,725.28	PAID	Dr-Amounts Paid
23-May-2013	Goodman Derrick Llp	-500.00	PAID	Dr-Amounts Paid
23-May-2013	Goodman Derrick Llp	500.00	PAID	Dr-Amounts Paid
23-May-2013	Gotpeople Ltd	1,777.20	A0000	Employees
23-May-2013	D R Hansard & Son Ltd.	1,150.00	B0000	Premises
23-May-2013	Harcross Specialist Contractors	20,834.85	PAID	Dr-Amounts Paid
23-May-2013	Hertfordshire County Council	600.00	D0000	Supplies And Services
23-May-2013	Hertfordshire County Council	2,500.00	D0000	Supplies And Services
23-May-2013	Ibm United Kingdom Limited	1,341.00	D0000	Supplies And Services
23-May-2013	Mediafive	863.00	D0000	Supplies And Services
23-May-2013	Northgate Information Solutions UK Limited	923.60	D0000	Supplies And Services
23-May-2013	Northgate Information Solutions UK Ltd	850.00	D0000	Supplies And Services
23-May-2013	NPower Ltd	1,111.57	B0000	Premises
23-May-2013	NPower Ltd	1,037.18	A0000	Employees
23-May-2013	NPower Ltd	1,943.50	B0000	Premises
23-May-2013	Simcross Welding Services Ltd	530.00	D0000	Supplies And Services
23-May-2013	System 4 Services Ltd	14,436.50	PAID	Dr-Amounts Paid

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Date	Supplier	Amount	Category	Type
23-May-2013	Talk Talk Business	2,487.77	D0000	Supplies And Services D0601 Telephones
23-May-2013	Twin Technology Ltd	915.50	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
23-May-2013	Twin Technology Ltd	1,026.23	D0000	Supplies And Services D0607 IT Equipment
23-May-2013	Wicksteed Leisure Ltd	2,182.75	B0000	Premises B0912 Vanadalism Repair & Prevention
28-May-2013	Affinity Water Limited	541.97	B0000	Premises B0501 Water Rates
28-May-2013	Affinity Water Limited	1,474.07	B0000	Premises B0501 Water Rates
28-May-2013	Croxley School of Dance	6,998.43	I0000	Customer & Client Receipts I0674 Income-Box Office-Private
28-May-2013	H G S Electrical Ltd	760.00	B0000	Premises B0914 Roads-Repairs & Maintenance
28-May-2013	H G S Electrical Ltd	4,300.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
28-May-2013	H G S Electrical Ltd	880.00	B0000	Premises B0901 Grounds Maintenance Costs
28-May-2013	Greenzone Cleaning & Support Services	668.19	B0000	Premises B0801 Cleaning
28-May-2013	NPower Ltd	1,250.29	B0000	Premises B0202 Electricity
28-May-2013	Orion Building Engineering Services Ltd	504.00	B0000	Premises B0134 Gas Servicing & Safety Checks
28-May-2013	Orion Building Engineering Services Ltd	723.71	B0000	Premises B0134 Gas Servicing & Safety Checks
28-May-2013	Orion Building Engineering Services Ltd	1,070.13	B0000	Premises B0102 Repairs & Maint - Buildings
28-May-2013	Orion Building Engineering Services Ltd	579.36	B0000	Premises B0102 Repairs & Maint - Buildings
28-May-2013	R Taylor & Son Ltd	510.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
28-May-2013	Thrive Homes Ltd	5,083.39	PAID	Dr-Amounts Paid X2000 Dr-Amounts Paid
28-May-2013	Total Gas & Power Ltd	2,627.99	B0000	Premises B0201 Gas
28-May-2013	Weightmans LLP	645.00	D0000	Supplies And Services D1101 Miscellaneous Expenses
30-May-2013	Edenred	1,988.00	PAID	Dr-Amounts Paid X2026 Dr-Amts Pd-Childcare Vouchers
30-May-2013	J J Burling Limited	4,023.67	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
30-May-2013	Earth Anchors Ltd	642.95	B0000	Premises B0901 Grounds Maintenance Costs
30-May-2013	Gotpeople Ltd	1,824.00	A0000	Employees A0118 Agency Staff
30-May-2013	Hertfordshire County Council	5,000.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure

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30-May-2013	REDACTED PERSONAL DATA	849.98	B0000	Premises	B0305 Deposit Guarantee Scheme
30-May-2013	L Mead	3,000.00	D0000	Supplies And Services	D0702 Chairman's Allowance
30-May-2013	Brian Norman	750.00	D0000	Supplies And Services	D0702 Chairman's Allowance
30-May-2013	PWF Construction Services	6,127.00	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
30-May-2013	The Honeywagon Company	852.00	B0000	Premises	B0102 Repairs & Maint - Buildings
30-May-2013	United Sustainable Energy Agency	35,000.00	D0000	Supplies And Services	D0902 Grants & Contributions
30-May-2013	VecTec Limited	1,533.06	D0000	Supplies And Services	D0520 Waste Disposal Charges
30-May-2013	Welwyn Hatfield Council	701.48	B0000	Premises	B0603 Fix & Fit-Bottle Banks Running