

Creditor Payments of £500.00 or more for the Period 1 February 2014 to 28 February 2014

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
04-Feb-2014	Affinity Water Limited	1,197.88	B0000 Premises	B0501 Water Rates
04-Feb-2014	Affinity Water Limited	2,789.23	B0000 Premises	B0501 Water Rates
04-Feb-2014	Affinity Water Limited	-1,215.32	B0000 Premises	B0501 Water Rates
04-Feb-2014	Affinity Water Limited	1,215.32	B0000 Premises	B0501 Water Rates
04-Feb-2014	Affinity Water Limited	711.76	B0000 Premises	B0501 Water Rates
04-Feb-2014	Affinity Water Limited	671.80	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
04-Feb-2014	Alexandra Guest House Hotel Ltd	525.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
04-Feb-2014	Barkas Ltd	700.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
04-Feb-2014	Barkas Ltd	19,800.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
04-Feb-2014	R A Barber	4,215.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
04-Feb-2014	Canon (Uk) Ltd	1,164.17	D0000 Supplies And Services	D0103 Furniture & Equipment Maint.
04-Feb-2014	Draincare Services Ltd	1,670.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
04-Feb-2014	Mr Paul Edwards	2,187.50	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
04-Feb-2014	Mr Paul Edwards	2,406.25	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
04-Feb-2014	H G S Electrical Ltd	550.00	B0000 Premises	B0102 Repairs & Maint - Buildings
04-Feb-2014	H G S Electrical Ltd	763.00	D0000 Supplies And Services	D0501 Professional Fees-Consultancy
04-Feb-2014	Fletchers Trees Ltd	1,440.00	B0000 Premises	B0913 Grounds Maint-Special Projects
04-Feb-2014	REDACTED PERSONAL DATA	519.00	A0000 Employees	A0206 Professional Fees
04-Feb-2014	Gotpeople Ltd	898.80	A0000 Employees	A0118 Agency Staff
04-Feb-2014	D R Hansard & Son Ltd.	37,224.26	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
04-Feb-2014	Haymarket Media Group	1,347.00	A0000 Employees	A0208 Staff Advertising
04-Feb-2014	Hertfordshire Pride Society	2,500.00	D0000 Supplies And Services	D1113 Best Value Consultaion

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Date	Supplier	Amount	Category	Type		
04-Feb-2014	Hertfordshire Constabulary	14,250.00	D0000	Supplies And Services	D0902	Grants & Contributions
04-Feb-2014	Hertfordshire Constabulary	920.00	D0000	Supplies And Services	D0902	Grants & Contributions
04-Feb-2014	Hertfordshire County Council	12,558.00	E0000	Third Party Payments	E0301	Other Local Authorities
04-Feb-2014	Hertfordshire County Council	10,615.00	E0000	Third Party Payments	E0301	Other Local Authorities
04-Feb-2014	Inspiring Business Performance	962.50	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
04-Feb-2014	Landmark Bids Consulting Ltd	4,740.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
04-Feb-2014	Landmark Bids Consulting Ltd	1,380.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
04-Feb-2014	Landmark Information Group Ltd	1,451.80	D0000	Supplies And Services	D0902	Grants & Contributions
04-Feb-2014	I Martin Associates Limited	3,463.98	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
04-Feb-2014	Mojo Promotions	662.50	D0000	Supplies And Services	D0401	Printing & Stationery
04-Feb-2014	Northgate Information Solutions UK Limited	1,700.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
04-Feb-2014	NPower Ltd	2,320.50	B0000	Premises	B0202	Electricity
04-Feb-2014	Office and General Environmental Services	4,082.15	B0000	Premises	B0801	Cleaning
04-Feb-2014	Orion Building Engineering Services Ltd	608.32	B0000	Premises	B0102	Repairs & Maint - Buildings
04-Feb-2014	Paul Holman Associates	26,188.59	D0000	Supplies And Services	D0111	Materials
04-Feb-2014	Rickmansworth Waterways Trust.	2,950.00	D0000	Supplies And Services	D0902	Grants & Contributions
04-Feb-2014	Right Maintenance Ltd	1,503.00	B0000	Premises	B0102	Repairs & Maint - Buildings
04-Feb-2014	Right Maintenance Ltd	530.00	B0000	Premises	B0102	Repairs & Maint - Buildings
04-Feb-2014	Right Maintenance Ltd	510.00	B0000	Premises	B0901	Grounds Maintenance Costs
04-Feb-2014	Securitas Security Services (UK) Limited	3,249.30	D0000	Supplies And Services	D0508	Contract Security Services
04-Feb-2014	Three Rivers Neighbourhood Watch Association	4,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
04-Feb-2014	Thrive Homes Ltd	32,601.06	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
04-Feb-2014	Total Gas & Power Ltd	508.28	B0000	Premises	B0201	Gas
04-Feb-2014	TRL Limited	1,399.50	D0000	Supplies And Services	D0512	District Plan
06-Feb-2014	Affinity Water Limited	619.74	B0000	Premises	B0501	Water Rates

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Date	Supplier	Amount	Category	Type		
06-Feb-2014	Tom Billington	600.00	D0000	Supplies And Services	D1122	Feasibility Study/Inspections
06-Feb-2014	J J Burling Limited	2,250.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
06-Feb-2014	Criminal Records Bureau	924.00	D0000	Supplies And Services	D0511	Criminal Records Bureaux Exps
06-Feb-2014	East Of England LGA	683.50	A0000	Employees	A0216	Fees
06-Feb-2014	Elstree Film Design Ltd	1,262.00	A0000	Employees	A0118	Agency Staff
06-Feb-2014	E M S Lifts Ltd	4,095.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
06-Feb-2014	Gotpeople Ltd	1,348.80	A0000	Employees	A0118	Agency Staff
06-Feb-2014	Kingkraft Ltd	7,304.12	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
06-Feb-2014	Pace Fuelcare Ltd	6,663.60	C0000	Transport	C0103	Diesel
06-Feb-2014	Pace Fuelcare Ltd	16,314.31	C0000	Transport	C0103	Diesel
06-Feb-2014	PWF Construction Services	5,980.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
06-Feb-2014	Scomac Services Limited	515.20	B0000	Premises	B0102	Repairs & Maint - Buildings
06-Feb-2014	British Gas Solar	972.16	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
06-Feb-2014	Yorkshire Energy Partnership	1,170.00	I0000	Customer & Client Receipts	I0508	Planning Application Fees
10-Feb-2014	Mojo Promotions	620.00	D0000	Supplies And Services	D1108	Advertising-Special Events
11-Feb-2014	Affinity Water Limited	1,250.41	B0000	Premises	B0501	Water Rates
11-Feb-2014	Ansell Entertainment Ltd	1,350.54	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
11-Feb-2014	Vodafone	2,524.41	D0000	Supplies And Services	D0601	Telephones
11-Feb-2014	Daniels Healthcare Ltd	3,072.80	D0000	Supplies And Services	D0111	Materials
11-Feb-2014	H G S Electrical Ltd	1,125.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11-Feb-2014	Greenzone Cleaning & Support Services	845.01	B0000	Premises	B0801	Cleaning
11-Feb-2014	Grumpy Joe's Ltd	5,167.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11-Feb-2014	Hertfordshire County Council	6,743.00	I0000	Customer & Client Receipts	I0609	Income-Staff Monitoring Costs
11-Feb-2014	Hertfordshire County Council	139,165.00	I0000	Customer & Client Receipts	I0609	Income-Staff Monitoring Costs
11-Feb-2014	The Home Refit Service Ltd	7,490.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure

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11-Feb-2014	Mti Technology Limited	1,000.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
11-Feb-2014	Plant Tec Municipal Ltd	3,564.91	C0000	Transport	C0101	Repairs & Maintenance
11-Feb-2014	Plant Tec Municipal Ltd	674.54	C0000	Transport	C0101	Repairs & Maintenance
11-Feb-2014	Plant Tec Municipal Ltd	1,126.05	C0000	Transport	C0101	Repairs & Maintenance
11-Feb-2014	Plant Tec Municipal Ltd	571.15	C0000	Transport	C0105	Contingencies-Transport
11-Feb-2014	Plant Tec Municipal Ltd	7,671.65	C0000	Transport	C0101	Repairs & Maintenance
11-Feb-2014	Plant Tec Municipal Ltd	22,971.35	C0000	Transport	C0101	Repairs & Maintenance
11-Feb-2014	Plant Tec Municipal Ltd	3,278.51	C0000	Transport	C0105	Contingencies-Transport
11-Feb-2014	POD3AV Ltd	615.20	B0000	Premises	B0102	Repairs & Maint - Buildings
11-Feb-2014	Resolution Data Management Ltd	695.00	D0000	Supplies And Services	D0612	Software-Maintenance
11-Feb-2014	Selby Carpets	6,983.30	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11-Feb-2014	SOCITM	890.00	D0000	Supplies And Services	D0402	Publications
11-Feb-2014	Softek	602.40	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11-Feb-2014	Softek	4,377.60	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11-Feb-2014	Softek	3,976.80	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11-Feb-2014	TAG Construction Limited	5,505.78	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11-Feb-2014	Talk Talk Business	2,386.15	D0000	Supplies And Services	D0601	Telephones
11-Feb-2014	Talk Talk Business	2,487.69	D0000	Supplies And Services	D0601	Telephones
11-Feb-2014	Thrive Homes Ltd	27,618.06	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
11-Feb-2014	Valuation Office Agency	564.99	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11-Feb-2014	Watford New Hope Trust	2,090.75	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11-Feb-2014	Watford Borough Council	30,286.39	E0000	Third Party Payments	E0804	Parking Enforcement
11-Feb-2014	Watford Borough Council	-678.33	E0000	Third Party Payments	E0804	Parking Enforcement
11-Feb-2014	Watford Borough Council	678.33	E0000	Third Party Payments	E0804	Parking Enforcement
11-Feb-2014	Watford Borough Council	22,958.33	E0000	Third Party Payments	E0804	Parking Enforcement

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Date	Supplier	Amount	Category	Type		
11-Feb-2014	Watford Borough Council	-678.33	E0000	Third Party Payments	E0804	Parking Enforcement
11-Feb-2014	Watford Borough Council	678.33	E0000	Third Party Payments	E0804	Parking Enforcement
11-Feb-2014	Clarke Willmott	1,365.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
13-Feb-2014	WE Greeves	1,584.80	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
13-Feb-2014	Herts Young Homeless Group	5,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
13-Feb-2014	Hertfordshire County Council	49,506.98	D0000	Supplies And Services	D0520	Waste Disposal Charges
13-Feb-2014	Hertfordshire County Council	49,586.11	D0000	Supplies And Services	D0520	Waste Disposal Charges
13-Feb-2014	Maple Cross Club	12,800.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
13-Feb-2014	M.F.D Ductwork Installations Ltd	2,919.74	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
13-Feb-2014	M.F.D Ductwork Installations Ltd	630.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
13-Feb-2014	M.F.D Ductwork Installations Ltd	1,354.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
13-Feb-2014	Orion Building Engineering Services Ltd	1,400.00	B0000	Premises	B0102	Repairs & Maint - Buildings
13-Feb-2014	Origin Housing	5,752.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
13-Feb-2014	Right Maintenance Ltd	3,777.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
13-Feb-2014	Right Maintenance Ltd	-2,097.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
13-Feb-2014	Right Maintenance Ltd	2,097.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
13-Feb-2014	Right Maintenance Ltd	1,870.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
13-Feb-2014	Right Maintenance Ltd	-670.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
13-Feb-2014	Right Maintenance Ltd	670.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
13-Feb-2014	Right Maintenance Ltd	810.00	E0000	Third Party Payments	E0810	Contingency
13-Feb-2014	Right Maintenance Ltd	539.00	B0000	Premises	B0101	Repairs Alterations Mntenance
13-Feb-2014	Right Maintenance Ltd	683.50	B0000	Premises	B0102	Repairs & Maint - Buildings
13-Feb-2014	Right Maintenance Ltd	580.00	B0000	Premises	B0102	Repairs & Maint - Buildings
13-Feb-2014	Right Maintenance Ltd	1,178.00	B0000	Premises	B0103	Property Maint - Routine
13-Feb-2014	Selby Carpets	895.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure

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Date	Supplier	Amount	Category	Type		
13-Feb-2014	Selby Carpets	3,284.42	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
18-Feb-2014	A1R Services LTD	6,130.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
18-Feb-2014	Adams Integra Limited	1,032.40	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
18-Feb-2014	Alexandra Guest House Hotel Ltd	525.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
18-Feb-2014	British Gas Business	641.28	B0000	Premises	B0201	Gas
18-Feb-2014	British Telecommunications Plc (Durham)	574.20	D0000	Supplies And Services	D0601	Telephones
18-Feb-2014	Canon (UK) Limited	517.52	D0000	Supplies And Services	D0407	Fax Machine
18-Feb-2014	Joanne Copley	840.00	A0000	Employees	A0131	Temporary Staff
18-Feb-2014	CSJ Associates Limited	2,200.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
18-Feb-2014	CSJ Associates Limited	1,650.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
18-Feb-2014	CSJ Associates Limited	1,280.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
18-Feb-2014	Goring Berry LLP	2,075.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
18-Feb-2014	Gotpeople Ltd	761.20	A0000	Employees	A0118	Agency Staff
18-Feb-2014	Mr Jon Holbrook	2,060.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
18-Feb-2014	Hertfordshire County Council	606.00	D0000	Supplies And Services	D0518	Land Searches
18-Feb-2014	Barrie Hicks	2,880.00	B0000	Premises	B0913	Grounds Maint-Special Projects
18-Feb-2014	HMCS	700.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
18-Feb-2014	Inland Revenue Only	2,799.05	PAID	Dr-Amounts Paid	X2008	Dr-Amts Pd-HMRC-CIT
18-Feb-2014	Locata (Housing Services) Ltd	1,142.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
18-Feb-2014	Locata (Housing Services) Ltd	610.86	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
18-Feb-2014	London Pensions Fund Authority (LPFA)	17,083.33	M0100	Adjustments Under Regulations	M0113	Ers Contributions-HCC Lump Sum
18-Feb-2014	Montem Guest House	2,250.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
18-Feb-2014	Montem Guest House	675.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
18-Feb-2014	Newsquest Media Group Ltd	723.75	D0000	Supplies And Services	D0512	District Plan

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Date	Supplier	Amount	Category	Type
18-Feb-2014	NPower Ltd	6,207.63	B0000 Premises	B0202 Electricity
18-Feb-2014	Office and General Environmental Services	2,000.00	B0000 Premises	B0801 Cleaning
18-Feb-2014	Orion Building Engineering Services Ltd	723.71	B0000 Premises	B0134 Gas Servicing & Safety Checks
18-Feb-2014	Orion Building Engineering Services Ltd	984.24	B0000 Premises	B0102 Repairs & Maint - Buildings
18-Feb-2014	Orion Building Engineering Services Ltd	1,250.22	B0000 Premises	B0102 Repairs & Maint - Buildings
18-Feb-2014	Pace Fuelcare Ltd	10,835.48	C0000 Transport	C0103 Diesel
18-Feb-2014	Prestige Design & Workwear Ltd	2,621.00	D0000 Supplies And Services	D0111 Materials
18-Feb-2014	RPL Construction	16,439.93	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
18-Feb-2014	Signway Supplies	657.16	B0000 Premises	B0914 Roads-Repairs & Maintenance
18-Feb-2014	R Taylor & Son Ltd	2,425.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
18-Feb-2014	Egbert H Taylor & Co Ltd	1,667.50	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
18-Feb-2014	Thrive Homes Ltd	31,560.70	PAID Dr-Amounts Paid	X2000 Dr-Amounts Paid
18-Feb-2014	Total Gas & Power Ltd	1,151.98	B0000 Premises	B0201 Gas
18-Feb-2014	TRL Limited	959.50	D0000 Supplies And Services	D0512 District Plan
18-Feb-2014	Urban Forestry Tree Surgeons	1,250.00	B0000 Premises	B0901 Grounds Maintenance Costs
18-Feb-2014	Verizon UK Ltd	1,115.76	D0000 Supplies And Services	D0601 Telephones
20-Feb-2014	A1R Services LTD	1,457.20	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
20-Feb-2014	Arlington Builders Ltd	19,512.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
20-Feb-2014	J J Burling Limited	3,910.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
20-Feb-2014	Canada Life Ltd	18,740.00	A0000 Employees	A0221 Group Life Assurance
20-Feb-2014	Advanced Business Solutions	20,723.91	D0000 Supplies And Services	D0612 Software-Maintenance
20-Feb-2014	Xpress Software Solutions Ltd	1,500.00	D0000 Supplies And Services	D0611 Software-Purchase
20-Feb-2014	Fuel Voucher Fund	5,130.00	D0000 Supplies And Services	D0902 Grants & Contributions
20-Feb-2014	Fuel Voucher Fund	1,215.00	RECABLE Dr-Amounts Receivable	X3000 Dr-Amounts Receivable
20-Feb-2014	Gotpeople Ltd	1,520.80	A0000 Employees	A0118 Agency Staff

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20-Feb-2014	Lamps & Tubes Illuminations Ltd	809.80	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
20-Feb-2014	Metcalf Fencing	600.00	B0000	Premises	B0912	Vanadalism Repair & Prevention
20-Feb-2014	NPower Ltd	2,515.00	B0000	Premises	B0202	Electricity
20-Feb-2014	David R Saunders	4,127.50	A0000	Employees	A0131	Temporary Staff
20-Feb-2014	David R Saunders	1,540.00	A0000	Employees	A0131	Temporary Staff
20-Feb-2014	System 4 Services Ltd	1,157.50	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
20-Feb-2014	Urban Forestry Tree Surgeons	700.00	B0000	Premises	B0901	Grounds Maintenance Costs
20-Feb-2014	Vine Hr	3,500.00	A0000	Employees	A0205	Short Courses
25-Feb-2014	Edenred	1,482.00	PAID	Dr-Amounts Paid	X2026	Dr-Amts Pd-Childcare Vouchers
25-Feb-2014	Artemis Tree Services Ltd	1,600.00	B0000	Premises	B0101	Repairs Alterations Mntenance
25-Feb-2014	D R Hansard & Son Ltd.	24,324.75	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
25-Feb-2014	Haymarket Media Group	1,285.00	A0000	Employees	A0208	Staff Advertising
25-Feb-2014	Home-Start Watford & Three Rivers	2,136.36	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
25-Feb-2014	Landmark Bids Consulting Ltd	8,280.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
25-Feb-2014	Landmark Bids Consulting Ltd	660.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
25-Feb-2014	Matthew Clark Wholesale Ltd	783.70	D0000	Supplies And Services	D0201	Catering
25-Feb-2014	Post Office Ltd	650.00	C0000	Transport	C0105	Contingencies-Transport
25-Feb-2014	Dentons UKMEA LLP	1,720.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
25-Feb-2014	Thames Water Utilities Ltd.	770.51	B0000	Premises	B0501	Water Rates
25-Feb-2014	Grant Thornton UK LLP	18,000.00	D0000	Supplies And Services	D1116	External Audit Fees
25-Feb-2014	Thrive Homes Ltd	20,856.86	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
25-Feb-2014	Trial Systems Ltd	747.00	D0000	Supplies And Services	D0608	Hardware-Purchase
25-Feb-2014	Valuation Office Agency	850.00	A0000	Employees	A0206	Professional Fees
27-Feb-2014	Adams Integra Limited	2,000.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
27-Feb-2014	Adams Integra Limited	1,000.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid

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27-Feb-2014	Alexandra Guest House Hotel Ltd	525.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
27-Feb-2014	Alexandra Guest House Hotel Ltd	560.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
27-Feb-2014	British Telecommunications Plc (Durham)	1,777.50	D0000 Supplies And Services	D0601 Telephones
27-Feb-2014	Dacorum Borough Council	1,753.96	A0000 Employees	A0118 Agency Staff
27-Feb-2014	Miss Jane Ann Dunham	605.28	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
27-Feb-2014	G4S Cash Services (UK) Ltd	1,131.94	D0000 Supplies And Services	D0506 Cash In Transit Security Chgs
27-Feb-2014	Gotpeople Ltd	1,037.20	A0000 Employees	A0118 Agency Staff
27-Feb-2014	Herts Sports Partnership	5,000.00	D0000 Supplies And Services	D0902 Grants & Contributions
27-Feb-2014	Irrigation Projects & Management Ltd	915.80	B0000 Premises	B0901 Grounds Maintenance Costs
27-Feb-2014	Lawrence Wiggins Associates	1,500.00	D0000 Supplies And Services	D0501 Professional Fees-Consultancy
27-Feb-2014	Pace Fuelcare Ltd	6,541.20	C0000 Transport	C0103 Diesel
27-Feb-2014	Pace Fuelcare Ltd	6,555.49	C0000 Transport	C0103 Diesel