

Creditor Payments of £500.00 or more for the Period 1 April 2014 to 30 April 2014

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
03-Apr-2014	Abbots Langley Parish Council (Precepts)	287,700.00	N0000	Adjustments For Comp I & E N0104 Parish Precepts
03-Apr-2014	Abbots Langley Parish Council (Precepts)	23,594.50	N0000	Adjustments For Comp I & E N0315 Payment-Grant to Parish Council
03-Apr-2014	J J Burling Limited	4,935.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
03-Apr-2014	Chorleywood Parish Council	200,000.00	N0000	Adjustments For Comp I & E N0104 Parish Precepts
03-Apr-2014	Chorleywood Parish Council	3,143.00	N0000	Adjustments For Comp I & E N0315 Payment-Grant to Parish Council
03-Apr-2014	Joanne Copley	880.00	A0000	Employees A0118 Agency Staff
03-Apr-2014	Croxley Green Parish Council	128,989.00	N0000	Adjustments For Comp I & E N0104 Parish Precepts
03-Apr-2014	Croxley Green Parish Council	6,289.50	N0000	Adjustments For Comp I & E N0315 Payment-Grant to Parish Council
03-Apr-2014	Deloitte (Real Estate)	12,192.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
03-Apr-2014	E-Quip4Education	1,400.64	D0000	Supplies And Services D0624 Postages
03-Apr-2014	Gotpeople Ltd	2,248.00	A0000	Employees A0118 Agency Staff
03-Apr-2014	Hugh Symons Information Management	2,162.05	D0000	Supplies And Services D0404 Scanning
03-Apr-2014	J Byne Haulage Ltd	900.00	B0000	Premises B0901 Grounds Maintenance Costs
03-Apr-2014	J Byne Haulage Ltd	900.00	B0000	Premises B0101 Repairs Alterations Mntenance
03-Apr-2014	Landmark Bids Consulting Ltd	7,080.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
03-Apr-2014	Landmark Bids Consulting Ltd	960.00	D0000	Supplies And Services D0501 Professional Fees-Consultancy
03-Apr-2014	Landmark Bids Consulting Ltd	7,440.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
03-Apr-2014	Landmark Bids Consulting Ltd	1,080.00	D0000	Supplies And Services D0501 Professional Fees-Consultancy
03-Apr-2014	Metcalf Fencing	625.00	B0000	Premises B0912 Vanadalism Repair & Prevention
03-Apr-2014	Neopost Ltd	1,350.75	D0000	Supplies And Services D0624 Postages
03-Apr-2014	Opinion Research Services Ltd	3,200.00	D0000	Supplies And Services D1113 Best Value Consultaion
03-Apr-2014	Terence O'Rourke Ltd	6,400.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure

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Date	Supplier	Amount	Category	Type		
03-Apr-2014	Razza Roller Disco Ltd	600.00	A0000	Employees	A0118	Agency Staff
03-Apr-2014	Sarratt Parish Council	40,640.00	N0000	Adjustments For Comp I & E	N0104	Parish Precepts
03-Apr-2014	Sarratt Parish Council	1,497.50	N0000	Adjustments For Comp I & E	N0315	Payment-Grant to Parish Council
03-Apr-2014	Securitas Security Services (UK) Limited	3,249.30	D0000	Supplies And Services	D0508	Contract Security Services
03-Apr-2014	Thomas Sports	2,625.00	D0000	Supplies And Services	D0902	Grants & Contributions
03-Apr-2014	Thrive Homes Ltd	11,010.93	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
03-Apr-2014	TKM Creative Solutions	2,996.00	D0000	Supplies And Services	D0401	Printing & Stationery
03-Apr-2014	TKM Creative Solutions	549.00	D0000	Supplies And Services	D0401	Printing & Stationery
03-Apr-2014	Watford Rural Parish Council	109,661.50	N0000	Adjustments For Comp I & E	N0104	Parish Precepts
03-Apr-2014	Watford Rural Parish Council	16,564.00	N0000	Adjustments For Comp I & E	N0315	Payment-Grant to Parish Council
03-Apr-2014	Wicksteed Leisure Ltd	946.00	B0000	Premises	B0912	Vanadalism Repair & Prevention
10-Apr-2014	Abbots Langley Parish Council	1,652.07	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Apr-2014	Alexandra Guest House Hotel Ltd	640.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
10-Apr-2014	The Chilterns Conservation Board	2,876.00	D0000	Supplies And Services	D0512	District Plan
10-Apr-2014	Chorleywood Youth Club	7,500.00	D0000	Supplies And Services	D0902	Grants & Contributions
10-Apr-2014	Corporate Healthcare Limited	700.00	A0000	Employees	A0217	General Staff Welfare
10-Apr-2014	Criminal Records Bureau	924.00	D0000	Supplies And Services	D0511	Criminal Records Bureaux Exps
10-Apr-2014	D2D Distribution Ltd	575.00	D0000	Supplies And Services	D1104	Advertising-Press
10-Apr-2014	Davies White	19,483.30	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Apr-2014	Delville Management	557.00	DRADJ	Dr-Allowances & Adjustments	X4002	Dr-Allow&Adj-Unidentified Inc
10-Apr-2014	Earth Anchors Ltd	1,774.00	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
10-Apr-2014	Earth Anchors Ltd	887.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
10-Apr-2014	East Herts District Council	1,100.00	D0000	Supplies And Services	D0902	Grants & Contributions
10-Apr-2014	E M S Lifts Ltd	3,780.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Apr-2014	Eton Fire Ltd	11,080.10	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure

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Date	Supplier	Amount	Category	Type		
10-Apr-2014	Gotpeople Ltd	2,732.00	A0000	Employees	A0118	Agency Staff
10-Apr-2014	WE Greeves	1,420.15	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
10-Apr-2014	REDACTED PERSONAL DATA	850.00	B0000	Premises	B0307	Payments To Private Landlords
10-Apr-2014	Environmental Scientifics Group	504.00	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
10-Apr-2014	Honey Brothers Ltd	1,526.97	B0000	Premises	B0901	Grounds Maintenance Costs
10-Apr-2014	Hugh Symons Information Management	941.02	D0000	Supplies And Services	D0404	Scanning
10-Apr-2014	Hugh Symons Information Management	833.01	D0000	Supplies And Services	D0404	Scanning
10-Apr-2014	Inland Revenue Only	4,460.62	PAID	Dr-Amounts Paid	X2008	Dr-Amts Pd-HMRC-CIT
10-Apr-2014	J Byne Haulage Ltd	1,500.00	B0000	Premises	B0901	Grounds Maintenance Costs
10-Apr-2014	LAVAT Consulting Limited	1,500.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
10-Apr-2014	LAVAT Consulting Limited	1,650.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
10-Apr-2014	Levitt Bernstein Associates	24,200.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Apr-2014	Local Government Association	8,684.42	D0000	Supplies And Services	D0901	Subscriptions
10-Apr-2014	I Martin Associates Limited	3,500.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
10-Apr-2014	Metcalf Fencing	1,605.00	B0000	Premises	B0912	Vanadalism Repair & Prevention
10-Apr-2014	Murrill Construction Ltd	4,530.64	B0000	Premises	B0101	Repairs Alterations Mntenance
10-Apr-2014	Plant Tec Municipal Ltd	22,971.35	C0000	Transport	C0101	Repairs & Maintenance
10-Apr-2014	Plant Tec Municipal Ltd	924.48	B0000	Premises	B0141	Repairs & Maint. Refuse Bins
10-Apr-2014	Plant Tec Municipal Ltd	3,913.72	C0000	Transport	C0101	Repairs & Maintenance
10-Apr-2014	Plant Tec Municipal Ltd	3,564.91	C0000	Transport	C0101	Repairs & Maintenance
10-Apr-2014	Plant Tec Municipal Ltd	1,682.90	D0000	Supplies And Services	D0111	Materials
10-Apr-2014	Plant Tec Municipal Ltd	4,500.00	C0000	Transport	C0105	Contingencies-Transport
10-Apr-2014	Plant Tec Municipal Ltd	3,171.65	C0000	Transport	C0101	Repairs & Maintenance
10-Apr-2014	Plant Tec Municipal Ltd	4,932.35	C0000	Transport	C0101	Repairs & Maintenance
10-Apr-2014	Plant Tec Municipal Ltd	1,594.39	C0000	Transport	C0105	Contingencies-Transport

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Date	Supplier	Amount	Category	Type		
10-Apr-2014	Plant Tec Municipal Ltd	3,892.47	C0000	Transport	C0105	Contingencies-Transport
10-Apr-2014	PWF Construction Services	5,348.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Apr-2014	Rick'worth, Watford & District Sea Cadet	513.00	D0000	Supplies And Services	D0902	Grants & Contributions
10-Apr-2014	David R Saunders	1,907.50	A0000	Employees	A0131	Temporary Staff
10-Apr-2014	David R Saunders	3,806.50	A0000	Employees	A0131	Temporary Staff
10-Apr-2014	Scomac Services Limited	1,663.75	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Apr-2014	Scomac Services Limited	4,654.98	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Apr-2014	Dentons UKMEA LLP	2,260.50	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
10-Apr-2014	Thrive Homes Ltd	11,527.36	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
10-Apr-2014	Thrive Homes Ltd	5,405.05	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
10-Apr-2014	Trade Coachworks	750.00	D0000	Supplies And Services	D0111	Materials
10-Apr-2014	Prism Medical UK	2,833.04	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Apr-2014	Clarke Willmott	5,018.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Apr-2014	Clarke Willmott	1,300.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Apr-2014	Affinity Water Limited	785.70	B0000	Premises	B0501	Water Rates
15-Apr-2014	Albe Solutions UK	500.00	D0000	Supplies And Services	D0128	Black Sacks
15-Apr-2014	Alexandra Guest House Hotel Ltd	560.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
15-Apr-2014	BiP Solutions Ltd	1,000.00	D0000	Supplies And Services	D0601	Telephones
15-Apr-2014	British Telecommunications Plc (Durham)	1,403.00	D0000	Supplies And Services	D0601	Telephones
15-Apr-2014	Capita Business Services Ltd.	950.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
15-Apr-2014	Dacorum Borough Council	995.05	A0000	Employees	A0118	Agency Staff
15-Apr-2014	Experian Ltd	1,085.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
15-Apr-2014	Greenzone Cleaning & Support Services	866.93	B0000	Premises	B0801	Cleaning
15-Apr-2014	Hbhc Synergy Ltd	1,255.73	A0000	Employees	A0101	Basic Salary
15-Apr-2014	Hbhc Synergy Ltd	1,296.26	A0000	Employees	A0101	Basic Salary

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15-Apr-2014	Hertfordshire County Council	704.00	D0000	Supplies And Services	D0518	Land Searches
15-Apr-2014	HMCS	555.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
15-Apr-2014	Ibm United Kingdom Limited	4,283.02	D0000	Supplies And Services	D0612	Software-Maintenance
15-Apr-2014	Locata (Housing Services) Ltd	20,000.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
15-Apr-2014	Mediafive	565.00	D0000	Supplies And Services	D0902	Grants & Contributions
15-Apr-2014	Mediation Dacorum	4,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
15-Apr-2014	Metcalf Fencing	2,375.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Apr-2014	Metcalf Fencing	-1,425.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Apr-2014	Metcalf Fencing	1,425.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Apr-2014	Metcalf Fencing	1,780.00	B0000	Premises	B0604	Fix & Fit-Fencing
15-Apr-2014	Metcalf Fencing	-1,068.00	B0000	Premises	B0604	Fix & Fit-Fencing
15-Apr-2014	Metcalf Fencing	1,068.00	B0000	Premises	B0604	Fix & Fit-Fencing
15-Apr-2014	Norwood Building Services	12,250.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Apr-2014	Norwood Building Services	-12,250.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Apr-2014	NPower Ltd	1,300.00	B0000	Premises	B0202	Electricity
15-Apr-2014	NPower Ltd	5,802.84	B0000	Premises	B0202	Electricity
15-Apr-2014	Orion Building Engineering Services Ltd	723.71	B0000	Premises	B0134	Gas Servicing & Safety Checks
15-Apr-2014	Orion Building Engineering Services Ltd	984.24	B0000	Premises	B0102	Repairs & Maint - Buildings
15-Apr-2014	David R Saunders	856.00	A0000	Employees	A0131	Temporary Staff
15-Apr-2014	David R Saunders	3,592.00	A0000	Employees	A0131	Temporary Staff
15-Apr-2014	Sovereign Sports	2,760.25	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Apr-2014	Straight plc	37,971.18	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Apr-2014	Straight plc	25,314.12	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Apr-2014	Straight plc	12,657.06	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Apr-2014	Straight plc	12,657.06	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure

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15-Apr-2014	Straight plc	12,657.06	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Apr-2014	Straight plc	12,657.06	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Apr-2014	Straight plc	25,314.12	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Apr-2014	Straight plc	25,314.12	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Apr-2014	Straight plc	12,657.06	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Apr-2014	Thrift Music Theatre Company	800.00	A0000	Employees	A0131	Temporary Staff
15-Apr-2014	Verizon UK Ltd	1,027.00	D0000	Supplies And Services	D0601	Telephones
15-Apr-2014	Watford Council	22,316.27	E0000	Third Party Payments	E0804	Parking Enforcement
15-Apr-2014	Watford Council	-678.33	E0000	Third Party Payments	E0804	Parking Enforcement
15-Apr-2014	Watford Council	678.33	E0000	Third Party Payments	E0804	Parking Enforcement
15-Apr-2014	Clarke Willmott	2,927.90	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17-Apr-2014	A1R Services LTD	800.00	B0000	Premises	B0102	Repairs & Maint - Buildings
17-Apr-2014	Alexandra Guest House Hotel Ltd	560.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
17-Apr-2014	Ap Surveying Ltd	999.64	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17-Apr-2014	Arbor Master	1,365.00	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
17-Apr-2014	J J Burling Limited	3,271.12	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17-Apr-2014	Canon (Uk) Ltd	4,819.82	D0000	Supplies And Services	D0406	Copying Costs
17-Apr-2014	S E Connor Locksmiths Ltd	756.00	D0000	Supplies And Services	D0111	Materials
17-Apr-2014	Mr Paul Edwards	3,476.82	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17-Apr-2014	Mr Paul Edwards	5,827.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17-Apr-2014	H G S Electrical Ltd	1,335.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17-Apr-2014	H G S Electrical Ltd	1,072.60	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17-Apr-2014	H G S Electrical Ltd	553.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17-Apr-2014	Gotpeople Ltd	1,971.20	A0000	Employees	A0118	Agency Staff
17-Apr-2014	Hertsmere Council	3,500.00	D0000	Supplies And Services	D0547	Standby Arrangements

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17-Apr-2014	Hertfordshire County Council	1,402.99	D0000	Supplies And Services	D0520	Waste Disposal Charges
17-Apr-2014	Housing Partners Limited	23,509.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
17-Apr-2014	Norwood Building Services	12,050.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17-Apr-2014	NPower Ltd	2,464.87	B0000	Premises	B0202	Electricity
17-Apr-2014	Pace Fuelcare Ltd	6,526.80	C0000	Transport	C0103	Diesel
17-Apr-2014	PWF Construction Services	4,203.25	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17-Apr-2014	Renteq Highways Limited	900.00	B0000	Premises	B0901	Grounds Maintenance Costs
17-Apr-2014	Shred On Site Limited	577.50	B0000	Premises	B0801	Cleaning
17-Apr-2014	Talk Talk Business	2,570.03	D0000	Supplies And Services	D0601	Telephones
17-Apr-2014	Thrive Homes Ltd	19,889.82	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
22-Apr-2014	ADT Fire & Security plc	587.36	B0000	Premises	B0136	Fire Officer's Requirements
22-Apr-2014	ADT Fire & Security plc	1,292.29	D0000	Supplies And Services	D0130	Security Equipment
22-Apr-2014	Harrow Light Opera Co	9,882.23	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
22-Apr-2014	Shaw & Sons Ltd	1,370.45	D0000	Supplies And Services	D0101	Equipment Furniture & Material
22-Apr-2014	Shaw & Sons Ltd	531.76	D0000	Supplies And Services	D0101	Equipment Furniture & Material
22-Apr-2014	Stagecoach Chorleywood	2,941.99	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
22-Apr-2014	Watford Borough Council	6,150.00	D0000	Supplies And Services	D0902	Grants & Contributions
24-Apr-2014	Earth Anchors Ltd	646.75	B0000	Premises	B0901	Grounds Maintenance Costs
24-Apr-2014	Havas People	598.55	D0000	Supplies And Services	D1104	Advertising-Press
24-Apr-2014	Future Projections	34,970.99	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
24-Apr-2014	Gladstone MRM Ltd	6,250.00	D0000	Supplies And Services	D0902	Grants & Contributions
24-Apr-2014	Meynell Games Group	750.00	A0000	Employees	A0118	Agency Staff
24-Apr-2014	Mogo UK	956.00	D0000	Supplies And Services	D0535	Licences
24-Apr-2014	Mogo UK	1,376.00	D0000	Supplies And Services	D0535	Licences
24-Apr-2014	Oxhey Hall Community Association	850.00	B0000	Premises	B0303	Hire Of Rooms

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24-Apr-2014	Portakabin Ltd	2,230.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
24-Apr-2014	Tormax United Kingdom Ltd	601.92	B0000	Premises	B0102	Repairs & Maint - Buildings
24-Apr-2014	The Tree Company	10,625.00	B0000	Premises	B0101	Repairs Alterations Mntenance
29-Apr-2014	Edenred	1,582.00	PAID	Dr-Amounts Paid	X2026	Dr-Amts Pd-Childcare Vouchers
29-Apr-2014	Adams Integra Limited	800.00	D0000	Supplies And Services	D0512	District Plan
29-Apr-2014	Adams Integra Limited	1,000.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
29-Apr-2014	Alexandra Guest House Hotel Ltd	560.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
29-Apr-2014	Bartec Auto ID Limited	4,500.00	D0000	Supplies And Services	D0608	Hardware-Purchase
29-Apr-2014	Click The Cookie	924.00	D0000	Supplies And Services	D1108	Advertising-Special Events
29-Apr-2014	H G S Electrical Ltd	720.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
29-Apr-2014	H G S Electrical Ltd	2,250.00	B0000	Premises	B0202	Electricity
29-Apr-2014	ESRI (UK) LTD	15,855.00	D0000	Supplies And Services	D0612	Software-Maintenance
29-Apr-2014	Gotpeople Ltd	1,867.20	A0000	Employees	A0118	Agency Staff
29-Apr-2014	D R Hansard & Son Ltd.	20,696.33	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
29-Apr-2014	Hbhc Synergy Ltd	1,347.08	A0000	Employees	A0101	Basic Salary
29-Apr-2014	Hbhc Synergy Ltd	1,307.24	A0000	Employees	A0101	Basic Salary
29-Apr-2014	Hertfordshire County Council	16,000.00	D0000	Supplies And Services	D0510	Fees & Contractual Services
29-Apr-2014	Hill & Garwood Printing Ltd	3,449.00	D0000	Supplies And Services	D0401	Printing & Stationery
29-Apr-2014	Hugh Symons Information Management	824.66	D0000	Supplies And Services	D0404	Scanning
29-Apr-2014	Idox plc	1,900.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
29-Apr-2014	Locata (Housing Services) Ltd	609.72	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
29-Apr-2014	Locata (Housing Services) Ltd	517.81	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
29-Apr-2014	Locata (Housing Services) Ltd	1,024.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
29-Apr-2014	Newsquest Media Group Ltd	585.60	D0000	Supplies And Services	D1107	Advertising-General
29-Apr-2014	Shelter Training	960.00	A0000	Employees	A0205	Short Courses

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29-Apr-2014	Straight plc	37,971.18	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
29-Apr-2014	The Floor Sanding Experts	1,320.83	B0000	Premises	B0303	Hire Of Rooms
29-Apr-2014	Twin Technology Ltd	733.50	D0000	Supplies And Services	D0608	Hardware-Purchase
29-Apr-2014	Welwyn Hatfield Council	985.93	B0000	Premises	B0603	Fix & Fit-Bottle Banks Running