

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

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

Body name: Three Rivers District Council

| Date | Supplier | Amount | Category | Type | | |
|-------------|--------------------------------------|-----------|----------|----------------------------|-------|--------------------------------|
| 06-Nov-2014 | HERTSMERE LEISURE ATTN: JO MESSENGER | 1,030.50 | D0000 | Supplies And Services | D0902 | Grants & Contributions |
| 06-Nov-2014 | 3 Tenn | 560.00 | A0000 | Employees | A0118 | Agency Staff |
| 06-Nov-2014 | Alexandra Guest House Hotel Ltd | 672.00 | B0000 | Premises | B0304 | Hire Of Accommodation-Homeless |
| 06-Nov-2014 | Alexandra Guest House Hotel Ltd | 672.00 | B0000 | Premises | B0304 | Hire Of Accommodation-Homeless |
| 06-Nov-2014 | ASCEND | 3,500.00 | D0000 | Supplies And Services | D0902 | Grants & Contributions |
| 06-Nov-2014 | The Avalon House Hotel | 1,316.00 | B0000 | Premises | B0304 | Hire Of Accommodation-Homeless |
| 06-Nov-2014 | Badenoch & Clark | 1,296.73 | A0000 | Employees | A0118 | Agency Staff |
| 06-Nov-2014 | Canon (UK) Ltd | 3,584.13 | D0000 | Supplies And Services | D0103 | Furniture & Equipment Maint. |
| 06-Nov-2014 | Canon (UK) Ltd | 1,164.17 | D0000 | Supplies And Services | D0103 | Furniture & Equipment Maint. |
| 06-Nov-2014 | CIPFA (Publications) | 673.75 | D0000 | Supplies And Services | D0402 | Publications |
| 06-Nov-2014 | Disclosure and Barring Service | 836.00 | D0000 | Supplies And Services | D0511 | Disclosure & Barring (CRB) |
| 06-Nov-2014 | Dotted Eyes Ltd | 900.00 | J0000 | Grants | J0101 | Government Grant |
| 06-Nov-2014 | Elstree Film Design Ltd | 525.00 | A0000 | Employees | A0118 | Agency Staff |
| 06-Nov-2014 | Future Projections | 762.29 | B0000 | Premises | B0102 | Repairs & Maint - Buildings |
| 06-Nov-2014 | G4S Cash Services (UK) Ltd | 1,131.94 | D0000 | Supplies And Services | D0506 | Cash In Transit Security Chgs |
| 06-Nov-2014 | Gotpeople Ltd | 3,216.80 | A0000 | Employees | A0118 | Agency Staff |
| 06-Nov-2014 | Gotpeople Ltd | 2,079.60 | A0000 | Employees | A0118 | Agency Staff |
| 06-Nov-2014 | Harrow Light Opera Co | 5,566.97 | I0000 | Customer & Client Receipts | I0674 | Income-Box Office-Private |
| 06-Nov-2014 | Hbhc Synergy Ltd | 1,324.41 | A0000 | Employees | A0118 | Agency Staff |
| 06-Nov-2014 | Hbhc Synergy Ltd | 1,346.70 | A0000 | Employees | A0118 | Agency Staff |
| 06-Nov-2014 | Herts Bathroom Centre Ltd | 7,211.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 06-Nov-2014 | Hertfordshire County Council | 10,395.00 | E0000 | Third Party Payments | E0301 | Other Local Authorities |

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| Date | Supplier | Amount | Category | Type | |
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| 06-Nov-2014 | Hertfordshire County Council | 8,978.00 | E0000 | Third Party Payments | E0301 Other Local Authorities |
| 06-Nov-2014 | Keltic | 552.60 | D0000 | Supplies And Services | D0301 Clothes Uniforms & Laundry |
| 06-Nov-2014 | Landmark Energy | 1,776.58 | PAID | Dr-Amounts Paid | X2029 Dr-Amts Pd-Capital Expenditure |
| 06-Nov-2014 | Maple Cross Club | 1,461.39 | D0000 | Supplies And Services | D0902 Grants & Contributions |
| 06-Nov-2014 | Morgan Hunt Public Sector Limited | 869.50 | A0000 | Employees | A0118 Agency Staff |
| 06-Nov-2014 | Multilink Access Control Systems Ltd | 900.00 | B0000 | Premises | B0102 Repairs & Maint - Buildings |
| 06-Nov-2014 | Murrill Construction Ltd | 963.85 | PAID | Dr-Amounts Paid | X2029 Dr-Amts Pd-Capital Expenditure |
| 06-Nov-2014 | Murrill Construction Ltd | 1,545.54 | PAID | Dr-Amounts Paid | X2029 Dr-Amts Pd-Capital Expenditure |
| 06-Nov-2014 | Murrill Construction Ltd | 3,389.19 | PAID | Dr-Amounts Paid | X2029 Dr-Amts Pd-Capital Expenditure |
| 06-Nov-2014 | Murrill Construction Ltd | 1,773.78 | PAID | Dr-Amounts Paid | X2029 Dr-Amts Pd-Capital Expenditure |
| 06-Nov-2014 | My News Ltd | 1,000.00 | D0000 | Supplies And Services | D1110 Advertising-Publicitymarketing |
| 06-Nov-2014 | Neopost Ltd | 1,270.50 | D0000 | Supplies And Services | D0624 Postages |
| 06-Nov-2014 | NPower Ltd | 1,626.91 | B0000 | Premises | B0202 Electricity |
| 06-Nov-2014 | NPower Ltd | 1,287.12 | B0000 | Premises | B0202 Electricity |
| 06-Nov-2014 | NPower Ltd | 5,476.04 | B0000 | Premises | B0202 Electricity |
| 06-Nov-2014 | NPower Ltd | 599.81 | B0000 | Premises | B0202 Electricity |
| 06-Nov-2014 | Office and General Environmental Services | 4,082.15 | B0000 | Premises | B0801 Cleaning |
| 06-Nov-2014 | Opinion Research Services Ltd | 3,899.60 | D0000 | Supplies And Services | D1113 Best Value Consultaion |
| 06-Nov-2014 | Opinion Research Services Ltd | 5,150.00 | B0000 | Premises | B0101 Repairs Alterations Mntenance |
| 06-Nov-2014 | Orion Building Engineering Services Ltd | 930.00 | PAID | Dr-Amounts Paid | X2029 Dr-Amts Pd-Capital Expenditure |
| 06-Nov-2014 | Orion Building Engineering Services Ltd | 723.71 | B0000 | Premises | B0134 Gas Servicing & Safety Checks |
| 06-Nov-2014 | Orion Building Engineering Services Ltd | 984.14 | B0000 | Premises | B0102 Repairs & Maint - Buildings |
| 06-Nov-2014 | Right Maintenance Ltd | 808.00 | B0000 | Premises | B0103 Property Maint - Routine |
| 06-Nov-2014 | Right Maintenance Ltd | 774.00 | B0000 | Premises | B0103 Property Maint - Routine |
| 06-Nov-2014 | Right Maintenance Ltd | 830.00 | D0000 | Supplies And Services | D0902 Grants & Contributions |

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| Date | Supplier | Amount | Category | Type |
|-------------|--|-----------|----------|-----------------------|
| 06-Nov-2014 | Securitas Security Services (UK) Limited | 1,942.28 | D0000 | Supplies And Services |
| 06-Nov-2014 | Securitas Security Services (UK) Limited | 1,942.28 | D0000 | Supplies And Services |
| 06-Nov-2014 | System 4 Services Ltd | 2,901.00 | PAID | Dr-Amounts Paid |
| 06-Nov-2014 | Tanners Wood Jmi School | 1,800.00 | B0000 | Premises |
| 06-Nov-2014 | Thrive Homes Ltd | 5,215.00 | D0000 | Supplies And Services |
| 06-Nov-2014 | Thrive Homes Ltd | 35,739.78 | PAID | Dr-Amounts Paid |
| 06-Nov-2014 | Treacy Surfacing Ltd | 875.00 | B0000 | Premises |
| 06-Nov-2014 | Treacy Surfacing Ltd | 5,000.00 | B0000 | Premises |
| 06-Nov-2014 | Twentieth Century Fox Film Company Ltd | 1,000.00 | D0000 | Supplies And Services |
| 06-Nov-2014 | Venn Group | 718.65 | A0000 | Employees |
| 06-Nov-2014 | Clarke Willmott | 500.00 | PAID | Dr-Amounts Paid |
| 13-Nov-2014 | 1St For Energy Ltd | 895.00 | B0000 | Premises |
| 13-Nov-2014 | 1St For Energy Ltd | 590.00 | B0000 | Premises |
| 13-Nov-2014 | Adams Integra Limited | 1,000.00 | PAID | Dr-Amounts Paid |
| 13-Nov-2014 | Ap Surveying Ltd | 3,450.00 | PAID | Dr-Amounts Paid |
| 13-Nov-2014 | Canon (Uk) Ltd | 601.55 | D0000 | Supplies And Services |
| 13-Nov-2014 | Canon (Uk) Ltd | 1,565.74 | D0000 | Supplies And Services |
| 13-Nov-2014 | Chartered Inst of Environmental Health | 766.00 | D0000 | Supplies And Services |
| 13-Nov-2014 | Chartered Inst of Environmental Health | 660.00 | D0000 | Supplies And Services |
| 13-Nov-2014 | Cinnamond Contracts Ltd | 2,000.00 | D0000 | Supplies And Services |
| 13-Nov-2014 | CIPFA Business Limited | -590.00 | A0000 | Employees |
| 13-Nov-2014 | CIPFA Business Limited | 4,875.00 | A0000 | Employees |
| 13-Nov-2014 | St Clement Danes School | 574.00 | B0000 | Premises |
| 13-Nov-2014 | Disclosure and Barring Service | 1,232.00 | D0000 | Supplies And Services |
| 13-Nov-2014 | E E Keen & Sons Builders | 2,560.00 | B0000 | Premises |

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| Date | Supplier | Amount | Category | Type | | |
|-------------|--|----------|----------|-----------------------|-------|--------------------------------|
| 13-Nov-2014 | E E Keen & Sons Builders | 7,448.00 | B0000 | Premises | B0102 | Repairs & Maint - Buildings |
| 13-Nov-2014 | E M S Lifts Ltd | 1,331.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 13-Nov-2014 | GovNet Communications | 770.00 | A0000 | Employees | A0205 | Short Courses |
| 13-Nov-2014 | Herts Partnership NHS Foundation Trust | 500.00 | D0000 | Supplies And Services | D0902 | Grants & Contributions |
| 13-Nov-2014 | Hill & Garwood Printing Ltd | 1,486.00 | D0000 | Supplies And Services | D1110 | Advertising-Publicitymarketing |
| 13-Nov-2014 | HMCS | 786.00 | D0000 | Supplies And Services | D0502 | Professional Fees-Legal Fees |
| 13-Nov-2014 | Idox Software Ltd | 6,062.50 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 13-Nov-2014 | Imperial Polythene Products Ltd | 1,078.00 | D0000 | Supplies And Services | D0111 | Materials |
| 13-Nov-2014 | J & C Joel Limited | 2,745.88 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 13-Nov-2014 | LAVAT Consulting Limited | 4,861.00 | D0000 | Supplies And Services | D1101 | Miscellaneous Expenses |
| 13-Nov-2014 | REDACTED PERSONAL DATA | 900.00 | B0000 | Premises | B0101 | Repairs Alterations Mntenance |
| 13-Nov-2014 | REDACTED PERSONAL DATA | 3,000.00 | B0000 | Premises | B0101 | Repairs Alterations Mntenance |
| 13-Nov-2014 | Macfarlane Telesystem Ltd | 8,703.00 | D0000 | Supplies And Services | D0535 | Licences |
| 13-Nov-2014 | Matthew Clark Wholesale Ltd | 573.22 | D0000 | Supplies And Services | D0201 | Catering |
| 13-Nov-2014 | Morgan Hunt Public Sector Limited | 1,666.32 | A0000 | Employees | A0118 | Agency Staff |
| 13-Nov-2014 | Morgan Hunt Public Sector Limited | 941.28 | A0000 | Employees | A0118 | Agency Staff |
| 13-Nov-2014 | Morgan Hunt Public Sector Limited | 869.50 | A0000 | Employees | A0118 | Agency Staff |
| 13-Nov-2014 | Mti Technology Limited | 8,875.00 | D0000 | Supplies And Services | D0626 | Regulation & Compliance |
| 13-Nov-2014 | Northgate Information Solutions UK Limited | 850.00 | D0000 | Supplies And Services | D0501 | Professional Fees-Consultancy |
| 13-Nov-2014 | Northgate Information Solutions UK Limited | -850.00 | D0000 | Supplies And Services | D0501 | Professional Fees-Consultancy |
| 13-Nov-2014 | Northgate Information Solutions UK Limited | 923.60 | D0000 | Supplies And Services | D0501 | Professional Fees-Consultancy |
| 13-Nov-2014 | Pace Fuelcare Ltd | 6,118.80 | C0000 | Transport | C0103 | Diesel |
| 13-Nov-2014 | Penmilne Contractors Ltd | 6,955.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 13-Nov-2014 | Plant Tec Municipal Ltd | 4,064.00 | C0000 | Transport | C0101 | Repairs & Maintenance |
| 13-Nov-2014 | Plant Tec Municipal Ltd | 735.61 | C0000 | Transport | C0105 | Contingencies-Transport |

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| 13-Nov-2014 | Plant Tec Municipal Ltd | 700.12 | C0000 | Transport | C0101 | Repairs & Maintenance |
| 13-Nov-2014 | Plant Tec Municipal Ltd | 5,308.21 | C0000 | Transport | C0105 | Contingencies-Transport |
| 13-Nov-2014 | Plant Tec Municipal Ltd | 11,178.30 | C0000 | Transport | C0101 | Repairs & Maintenance |
| 13-Nov-2014 | Plant Tec Municipal Ltd | 19,713.09 | C0000 | Transport | C0101 | Repairs & Maintenance |
| 13-Nov-2014 | Selecta UK Ltd | -1,406.50 | D0000 | Supplies And Services | D0202 | Vending Machines |
| 13-Nov-2014 | Selecta UK Ltd | 1,707.70 | D0000 | Supplies And Services | D0202 | Vending Machines |
| 13-Nov-2014 | Siteimprove Ltd | 5,247.88 | D0000 | Supplies And Services | D0601 | Telephones |
| 13-Nov-2014 | Solon Security Ltd | 1,081.00 | D0000 | Supplies And Services | D0902 | Grants & Contributions |
| 13-Nov-2014 | System 4 Services Ltd | 852.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 13-Nov-2014 | Trowers & Hamlins | 20,965.95 | RECEIVED | Cr-Amounts Received | X5000 | Cr-Amounts Received |
| 13-Nov-2014 | Venn Group | 718.65 | A0000 | Employees | A0131 | Temporary Staff |
| 20-Nov-2014 | Edenred | 1,661.47 | PAID | Dr-Amounts Paid | X2026 | Dr-Amts Pd-Childcare Vouchers |
| 20-Nov-2014 | Alexandra Guest House Hotel Ltd | 672.00 | B0000 | Premises | B0304 | Hire Of Accommodation-Homeless |
| 20-Nov-2014 | Alexandra Guest House Hotel Ltd | 672.00 | B0000 | Premises | B0304 | Hire Of Accommodation-Homeless |
| 20-Nov-2014 | Alexandra Guest House Hotel Ltd | 672.00 | B0000 | Premises | B0304 | Hire Of Accommodation-Homeless |
| 20-Nov-2014 | Alexandra Guest House Hotel Ltd | 672.00 | B0000 | Premises | B0304 | Hire Of Accommodation-Homeless |
| 20-Nov-2014 | Alexandra Guest House Hotel Ltd | 693.00 | B0000 | Premises | B0304 | Hire Of Accommodation-Homeless |
| 20-Nov-2014 | Alexandra Guest House Hotel Ltd | 693.00 | B0000 | Premises | B0304 | Hire Of Accommodation-Homeless |
| 20-Nov-2014 | Ballet Theatre UK Ltd | 514.26 | I0000 | Customer & Client Receipts | I0674 | Income-Box Office-Private |
| 20-Nov-2014 | British Telecommunications Plc (Durham) | 607.44 | D0000 | Supplies And Services | D0601 | Telephones |
| 20-Nov-2014 | Canon (UK) Limited | 785.68 | D0000 | Supplies And Services | D0623 | Miscellaneous IT Costs |
| 20-Nov-2014 | Canon (UK) Limited | 620.89 | D0000 | Supplies And Services | D0623 | Miscellaneous IT Costs |
| 20-Nov-2014 | Capita Business Services Ltd. | 2,290.00 | D0000 | Supplies And Services | D0501 | Professional Fees-Consultancy |
| 20-Nov-2014 | CIPFA Business Limited | 590.00 | A0000 | Employees | A0205 | Short Courses |
| 20-Nov-2014 | CIPFA Business Limited | 1,187.00 | D0000 | Supplies And Services | D0901 | Subscriptions |

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|-------------|---|-----------|----------|-----------------------|-------|--------------------------------|
| 20-Nov-2014 | E M S Lifts Ltd | 10,000.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 20-Nov-2014 | Gotpeople Ltd | 2,472.84 | A0000 | Employees | A0118 | Agency Staff |
| 20-Nov-2014 | Gotpeople Ltd | 2,343.23 | A0000 | Employees | A0118 | Agency Staff |
| 20-Nov-2014 | Grantchester Construction (Eastern) Ltd | 18,731.45 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 20-Nov-2014 | Harrison Grant | 3,116.50 | D0000 | Supplies And Services | D0501 | Professional Fees-Consultancy |
| 20-Nov-2014 | Greenzone Cleaning & Support Services | 890.64 | B0000 | Premises | B0801 | Cleaning |
| 20-Nov-2014 | Hbhc Synergy Ltd | 1,107.43 | A0000 | Employees | A0118 | Agency Staff |
| 20-Nov-2014 | Hertfordshire County Council | 618.00 | D0000 | Supplies And Services | D0518 | Land Searches |
| 20-Nov-2014 | Hill & Garwood Printing Ltd | 522.00 | D0000 | Supplies And Services | D1108 | Advertising-Special Events |
| 20-Nov-2014 | Housecheck Chartered Surveyors | 5,023.33 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 20-Nov-2014 | Housecheck Chartered Surveyors | 3,754.67 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 20-Nov-2014 | Housecheck Chartered Surveyors | 3,063.50 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 20-Nov-2014 | Housecheck Chartered Surveyors | 4,352.32 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 20-Nov-2014 | Housecheck Chartered Surveyors | 3,896.03 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 20-Nov-2014 | Inland Revenue Only | 953.23 | PAID | Dr-Amounts Paid | X2008 | Dr-Amts Pd-HMRC-CIT |
| 20-Nov-2014 | Insight Direct (UK) Ltd | 33,806.72 | D0000 | Supplies And Services | D0622 | Software-Licences |
| 20-Nov-2014 | J Byne Haulage Ltd | 1,415.10 | E0000 | Third Party Payments | E0810 | Contingency |
| 20-Nov-2014 | Landmark Bids Consulting Ltd | 7,740.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 20-Nov-2014 | Morgan Hunt Public Sector Limited | 564.00 | A0000 | Employees | A0118 | Agency Staff |
| 20-Nov-2014 | Morgan Hunt Public Sector Limited | 941.28 | A0000 | Employees | A0118 | Agency Staff |
| 20-Nov-2014 | Murrill Construction Ltd | 1,921.46 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 20-Nov-2014 | Orion Building Engineering Services Ltd | 608.32 | B0000 | Premises | B0102 | Repairs & Maint - Buildings |
| 20-Nov-2014 | Paul Holman Associates | 22,000.00 | D0000 | Supplies And Services | D0111 | Materials |
| 20-Nov-2014 | Right Maintenance Ltd | 964.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 20-Nov-2014 | Right Maintenance Ltd | 796.00 | B0000 | Premises | B0102 | Repairs & Maint - Buildings |

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| 20-Nov-2014 | Right Maintenance Ltd | 720.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 20-Nov-2014 | Right Maintenance Ltd | 720.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 20-Nov-2014 | David R Saunders | 4,362.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 20-Nov-2014 | David R Saunders | 4,012.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 20-Nov-2014 | REDACTED PERSONAL DATA | 800.00 | D0000 | Supplies And Services | D1147 | Landlord Repairs |
| 20-Nov-2014 | Talk Talk Business | 2,655.76 | D0000 | Supplies And Services | D0601 | Telephones |
| 20-Nov-2014 | Egbert H Taylor & Co Ltd | 5,281.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 20-Nov-2014 | Thrive Homes Ltd | 59,713.70 | PAID | Dr-Amounts Paid | X2000 | Dr-Amounts Paid |
| 20-Nov-2014 | Thrive Homes Ltd | -40,596.30 | PAID | Dr-Amounts Paid | X2000 | Dr-Amounts Paid |
| 20-Nov-2014 | Thrive Homes Ltd | -40,207.57 | PAID | Dr-Amounts Paid | X2000 | Dr-Amounts Paid |
| 20-Nov-2014 | Thrive Homes Ltd | 68,552.97 | PAID | Dr-Amounts Paid | X2000 | Dr-Amounts Paid |
| 20-Nov-2014 | Ultra Light & Sound | 1,680.00 | B0000 | Premises | B0102 | Repairs & Maint - Buildings |
| 20-Nov-2014 | Verizon UK Ltd | 1,050.76 | D0000 | Supplies And Services | D0601 | Telephones |
| 20-Nov-2014 | Watford Community Housing Trust | 2,445.28 | D0000 | Supplies And Services | D0573 | Management Fees |
| 20-Nov-2014 | Clarke Willmott | 2,283.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 27-Nov-2014 | Adaptation Design Ltd | 925.80 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 27-Nov-2014 | The Avalon House Hotel | 1,425.00 | B0000 | Premises | B0304 | Hire Of Accommodation-Homeless |
| 27-Nov-2014 | British Telecommunications Plc (Durham) | 1,950.00 | D0000 | Supplies And Services | D0601 | Telephones |
| 27-Nov-2014 | British Telecommunications Plc (Durham) | 800.78 | D0000 | Supplies And Services | D0601 | Telephones |
| 27-Nov-2014 | British Telecommunications Plc (Durham) | 2,648.15 | D0000 | Supplies And Services | D0601 | Telephones |
| 27-Nov-2014 | British Telecommunications Plc (Durham) | 3,870.46 | D0000 | Supplies And Services | D0601 | Telephones |
| 27-Nov-2014 | Timothy Comyn | 1,500.00 | D0000 | Supplies And Services | D0502 | Professional Fees-Legal Fees |
| 27-Nov-2014 | Joanne Copley | 880.00 | A0000 | Employees | A0131 | Temporary Staff |
| 27-Nov-2014 | Deloitte (Real Estate) | 11,326.13 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 27-Nov-2014 | Doutch Stage Engineering Services | 530.00 | B0000 | Premises | B0102 | Repairs & Maint - Buildings |

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| 27-Nov-2014 | Havas People | 640.80 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 27-Nov-2014 | Gb Sport & Leisure Uk Ltd | 5,378.10 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 27-Nov-2014 | Gotpeople Ltd | 4,772.40 | A0000 | Employees | A0118 | Agency Staff |
| 27-Nov-2014 | Gotpeople Ltd | 1,701.20 | A0000 | Employees | A0118 | Agency Staff |
| 27-Nov-2014 | Harrison Grant | 2,080.00 | D0000 | Supplies And Services | D0501 | Professional Fees-Consultancy |
| 27-Nov-2014 | Harrison Grant | 2,805.92 | D0000 | Supplies And Services | D0501 | Professional Fees-Consultancy |
| 27-Nov-2014 | Greene King Pub Ltd | 600.00 | D0000 | Supplies And Services | D0101 | Equipment Furniture & Material |
| 27-Nov-2014 | Greene King Pub Ltd | 600.00 | D0000 | Supplies And Services | D0101 | Equipment Furniture & Material |
| 27-Nov-2014 | Hbhc Synergy Ltd | 1,243.54 | A0000 | Employees | A0118 | Agency Staff |
| 27-Nov-2014 | Hbhc Synergy Ltd | 1,201.75 | A0000 | Employees | A0118 | Agency Staff |
| 27-Nov-2014 | Hertfordshire County Council | 715.00 | B0000 | Premises | B0101 | Repairs Alterations Mntenance |
| 27-Nov-2014 | Hertfordshire County Council | 726.00 | D0000 | Supplies And Services | D0518 | Land Searches |
| 27-Nov-2014 | Housecheck Chartered Surveyors | 5,850.17 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 27-Nov-2014 | HSCO Solicitors | 905.55 | D0000 | Supplies And Services | D0502 | Professional Fees-Legal Fees |
| 27-Nov-2014 | Interaction Recruitment PLC | 882.30 | A0000 | Employees | A0118 | Agency Staff |
| 27-Nov-2014 | Liberata | 3,302.99 | D0000 | Supplies And Services | D0501 | Professional Fees-Consultancy |
| 27-Nov-2014 | Locata (Housing Services) Ltd | 612.02 | PAID | Dr-Amounts Paid | X2000 | Dr-Amounts Paid |
| 27-Nov-2014 | Locata (Housing Services) Ltd | 950.00 | PAID | Dr-Amounts Paid | X2000 | Dr-Amounts Paid |
| 27-Nov-2014 | Maydencroft Rural Ltd | 500.00 | D0000 | Supplies And Services | D0101 | Equipment Furniture & Material |
| 27-Nov-2014 | Mogo UK | 1,376.00 | D0000 | Supplies And Services | D0535 | Licences |
| 27-Nov-2014 | Mogo UK | 956.00 | D0000 | Supplies And Services | D0535 | Licences |
| 27-Nov-2014 | Pace Fuelcare Ltd | 6,126.60 | C0000 | Transport | C0103 | Diesel |
| 27-Nov-2014 | Parkrun Limited | 2,500.00 | D0000 | Supplies And Services | D0101 | Equipment Furniture & Material |
| 27-Nov-2014 | PAYE Stonework & Restoration Ltd | 6,303.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 27-Nov-2014 | Print Image Network Ltd | 2,980.00 | D0000 | Supplies And Services | D0401 | Printing & Stationery |

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

Body name: Three Rivers District Council

| Date | Supplier | Amount | Category | Type | | |
|-------------|---------------------------------|-----------|----------|-----------------------|-------|--------------------------------|
| 27-Nov-2014 | PWF Construction Services | 5,306.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 27-Nov-2014 | Rigby Taylor Limited | 1,277.72 | B0000 | Premises | B0901 | Grounds Maintenance Costs |
| 27-Nov-2014 | Wendy Stratford | 1,000.00 | PAID | Dr-Amounts Paid | X2000 | Dr-Amounts Paid |
| 27-Nov-2014 | System 4 Services Ltd | 550.00 | B0000 | Premises | B0102 | Repairs & Maint - Buildings |
| 27-Nov-2014 | R Taylor & Son Ltd | 1,296.00 | PAID | Dr-Amounts Paid | X2029 | Dr-Amts Pd-Capital Expenditure |
| 27-Nov-2014 | Watford Borough Council | 6,067.02 | A0000 | Employees | A0118 | Agency Staff |
| 27-Nov-2014 | Watford Borough Council | 500.00 | D0000 | Supplies And Services | D0901 | Subscriptions |
| 27-Nov-2014 | Watford Borough Council | 950.00 | D0000 | Supplies And Services | D0901 | Subscriptions |
| 27-Nov-2014 | Watford Borough Council | 11,669.10 | D0000 | Supplies And Services | D0535 | Licences |
| 27-Nov-2014 | Zebra Business Services Limited | 1,760.00 | A0000 | Employees | A0204 | Training |