

Creditor Payments of £500.00 or more for the Period 1 December 2014 to 31 December 2014

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
04-Dec-2014	Alexandra Guest House Hotel Ltd	693.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
04-Dec-2014	Alexandra Guest House Hotel Ltd	672.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
04-Dec-2014	Badenoch & Clark	1,462.27	A0000 Employees	A0118 Agency Staff
04-Dec-2014	Bartec Auto ID Limited	3,000.00	D0000 Supplies And Services	D0102 Furniture & Equipment Hire
04-Dec-2014	Bridge Motors (Rickmansworth) Ltd	529.85	C0000 Transport	C0103 Diesel
04-Dec-2014	REDACTED PERSONAL DATA	4,850.00	D0000 Supplies And Services	D1149 Repaid & Renew
04-Dec-2014	Cpm Playgrounds Ltd	7,120.00	B0000 Premises	B0912 Vanadalism Repair & Prevention
04-Dec-2014	Datatank	9,360.00	D0000 Supplies And Services	D0501 Professional Fees-Consultancy
04-Dec-2014	I W Dawes T/A B & H Builders	9,585.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
04-Dec-2014	H G S Electrical Ltd	1,400.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
04-Dec-2014	Elstree Film Design Ltd	540.00	A0000 Employees	A0118 Agency Staff
04-Dec-2014	Havas People	1,426.40	A0000 Employees	A0208 Staff Advertising
04-Dec-2014	Greenzone Cleaning & Support Services	855.39	B0000 Premises	B0801 Cleaning
04-Dec-2014	Hbhc Synergy Ltd	1,580.38	A0000 Employees	A0118 Agency Staff
04-Dec-2014	Hbhc Synergy Ltd	906.50	A0000 Employees	A0118 Agency Staff
04-Dec-2014	Hbhc Synergy Ltd	1,932.88	A0000 Employees	A0118 Agency Staff
04-Dec-2014	Hbhc Synergy Ltd	1,383.38	A0000 Employees	A0118 Agency Staff
04-Dec-2014	Hbhc Synergy Ltd	1,383.31	A0000 Employees	A0118 Agency Staff
04-Dec-2014	Hbhc Synergy Ltd	1,125.99	A0000 Employees	A0118 Agency Staff
04-Dec-2014	Morgan Hunt Public Sector Limited	775.50	A0000 Employees	A0118 Agency Staff
04-Dec-2014	Morgan Hunt Public Sector Limited	941.28	A0000 Employees	A0118 Agency Staff
04-Dec-2014	Murrill Construction Ltd	1,286.19	PAID Dr-Amounts Paid	X2020 Dr-Amts Pd-Attmt Of Earnings

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Date	Supplier	Amount	Category	Type		
04-Dec-2014	Northgate Public Services	1,545.79	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
04-Dec-2014	NPower Ltd	1,690.30	B0000	Premises	B0202	Electricity
04-Dec-2014	Pace Fuelcare Ltd	6,107.40	C0000	Transport	C0103	Diesel
04-Dec-2014	Pace Fuelcare Ltd	7,864.42	C0000	Transport	C0103	Diesel
04-Dec-2014	Print Image Facilities Llp	848.30	D0000	Supplies And Services	D0624	Postages
04-Dec-2014	Print Image Facilities Llp	996.85	D0000	Supplies And Services	D0624	Postages
04-Dec-2014	Print Image Network Ltd	905.87	D0000	Supplies And Services	D0401	Printing & Stationery
04-Dec-2014	Print Image Network Ltd	1,073.08	D0000	Supplies And Services	D0401	Printing & Stationery
04-Dec-2014	Print Image Network Ltd	636.61	D0000	Supplies And Services	D0401	Printing & Stationery
04-Dec-2014	Reading Agricultural Consultants	2,019.73	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
04-Dec-2014	Rigby Taylor Limited	1,212.70	D0000	Supplies And Services	D0111	Materials
04-Dec-2014	Special Connection	1,260.00	D0000	Supplies And Services	D0902	Grants & Contributions
04-Dec-2014	Sutcliffe Play Ltd	2,350.76	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
04-Dec-2014	Venn Group	718.65	A0000	Employees	A0131	Temporary Staff
04-Dec-2014	Venn Group	958.20	A0000	Employees	A0131	Temporary Staff
04-Dec-2014	Venn Group	718.65	A0000	Employees	A0131	Temporary Staff
04-Dec-2014	Watford Community Housing Trust	609.83	B0000	Premises	B0307	Payments To Private Landlords
11-Dec-2014	3663	1,236.66	D0000	Supplies And Services	D0201	Catering
11-Dec-2014	Adaptation Design Ltd	1,173.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11-Dec-2014	Artemis Tree Services Ltd	600.00	B0000	Premises	B0901	Grounds Maintenance Costs
11-Dec-2014	Disclosure and Barring Service	1,144.00	D0000	Supplies And Services	D0511	Disclosure & Barring (CRB)
11-Dec-2014	D2D Distribution Ltd	2,470.00	D0000	Supplies And Services	D0401	Printing & Stationery
11-Dec-2014	Deloitte (Real Estate)	2,510.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11-Dec-2014	Earth Anchors Ltd	782.95	B0000	Premises	B0901	Grounds Maintenance Costs
11-Dec-2014	Eden Farm Ltd	1,470.84	D0000	Supplies And Services	D0201	Catering

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11-Dec-2014	H G S Electrical Ltd	1,496.08	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11-Dec-2014	Environmental Health Resource Centre	4,061.30	E0000	Third Party Payments	E0801	Private Contractors
11-Dec-2014	Glanville Consultants Ltd	950.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11-Dec-2014	Gotpeople Ltd	2,545.20	A0000	Employees	A0118	Agency Staff
11-Dec-2014	Mr Jon Holbrook	750.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
11-Dec-2014	WE Greeves	1,701.35	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
11-Dec-2014	Harrow Business Services t/a as Halfmoon Grp	950.00	D0000	Supplies And Services	D0407	Fax Machine
11-Dec-2014	Hbhc Synergy Ltd	857.50	A0000	Employees	A0118	Agency Staff
11-Dec-2014	Hbhc Synergy Ltd	882.00	A0000	Employees	A0118	Agency Staff
11-Dec-2014	Hbhc Synergy Ltd	810.75	A0000	Employees	A0118	Agency Staff
11-Dec-2014	Hbhc Synergy Ltd	888.13	A0000	Employees	A0118	Agency Staff
11-Dec-2014	Hbhc Synergy Ltd	981.13	A0000	Employees	A0118	Agency Staff
11-Dec-2014	Hbhc Synergy Ltd	973.88	A0000	Employees	A0118	Agency Staff
11-Dec-2014	Hbhc Synergy Ltd	790.13	A0000	Employees	A0118	Agency Staff
11-Dec-2014	Hbhc Synergy Ltd	845.25	A0000	Employees	A0118	Agency Staff
11-Dec-2014	Hbhc Synergy Ltd	910.63	A0000	Employees	A0118	Agency Staff
11-Dec-2014	Hbhc Synergy Ltd	1,237.25	A0000	Employees	A0118	Agency Staff
11-Dec-2014	Hbhc Synergy Ltd	787.25	A0000	Employees	A0118	Agency Staff
11-Dec-2014	Hbhc Synergy Ltd	931.00	A0000	Employees	A0118	Agency Staff
11-Dec-2014	Hbhc Synergy Ltd	716.63	A0000	Employees	A0118	Agency Staff
11-Dec-2014	Hbhc Synergy Ltd	887.13	A0000	Employees	A0118	Agency Staff
11-Dec-2014	Hbhc Synergy Ltd	967.75	A0000	Employees	A0118	Agency Staff
11-Dec-2014	Hbhc Synergy Ltd	1,666.00	A0000	Employees	A0118	Agency Staff
11-Dec-2014	Hbhc Synergy Ltd	934.13	A0000	Employees	A0118	Agency Staff
11-Dec-2014	Hertfordshire County Council	10,625.00	I0000	Customer & Client Receipts	I0609	Income-Staff Monitoring Costs

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Date	Supplier	Amount	Category	Type		
11-Dec-2014	Hertfordshire County Council	878.00	D0000	Supplies And Services	D0518	Land Searches
11-Dec-2014	Inland Revenue Only	2,587.67	PAID	Dr-Amounts Paid	X2008	Dr-Amts Pd-HMRC-CIT
11-Dec-2014	Interaction Recruitment PLC	913.44	A0000	Employees	A0118	Agency Staff
11-Dec-2014	Jas Construction Solutions Ltd	8,689.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11-Dec-2014	John Good Limited	1,000.00	D0000	Supplies And Services	D0402	Publications
11-Dec-2014	LGA	1,852.24	J0000	Grants	J0101	Government Grant
11-Dec-2014	Matthew Clark Wholesale Ltd	1,163.34	D0000	Supplies And Services	D0201	Catering
11-Dec-2014	Modern Mindset Ltd	2,000.00	D0000	Supplies And Services	D0607	IT Equipment
11-Dec-2014	Montem Guest House	715.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
11-Dec-2014	Morgan Hunt Public Sector Limited	941.28	A0000	Employees	A0118	Agency Staff
11-Dec-2014	Morgan Hunt Public Sector Limited	799.00	A0000	Employees	A0118	Agency Staff
11-Dec-2014	Morgan Hunt Public Sector Limited	866.25	A0000	Employees	A0118	Agency Staff
11-Dec-2014	Morgan Hunt Public Sector Limited	941.28	A0000	Employees	A0118	Agency Staff
11-Dec-2014	Morgan Hunt Public Sector Limited	869.50	A0000	Employees	A0118	Agency Staff
11-Dec-2014	Newsquest Media Group Ltd	585.60	D0000	Supplies And Services	D1104	Advertising-Press
11-Dec-2014	Newsquest Media Group Ltd	-585.60	D0000	Supplies And Services	D1104	Advertising-Press
11-Dec-2014	Office and General Environmental Services	4,082.15	B0000	Premises	B0801	Cleaning
11-Dec-2014	EE Limited	603.41	D0000	Supplies And Services	D0604	Mobile Phones
11-Dec-2014	Print Image Network Ltd	719.80	D0000	Supplies And Services	D0401	Printing & Stationery
11-Dec-2014	Print Image Network Ltd	634.76	D0000	Supplies And Services	D0401	Printing & Stationery
11-Dec-2014	PWF Construction Services	6,872.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11-Dec-2014	PWF Construction Services	9,498.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11-Dec-2014	James Rankin	500.00	I0000	Customer & Client Receipts	I0550	Fees-Other Licences
11-Dec-2014	Rare Productions Musical Youth Theatre	10,859.11	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
11-Dec-2014	Securitas Security Services (UK) Limited	1,942.28	D0000	Supplies And Services	D0508	Contract Security Services

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Date	Supplier	Amount	Category	Type		
11-Dec-2014	Sky Ford	718.03	C0000	Transport	C0101	Repairs & Maintenance
11-Dec-2014	Spaldings (UK) Limited	620.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11-Dec-2014	Thomson Reuters	1,599.75	D0000	Supplies And Services	D0402	Publications
11-Dec-2014	Thrive Homes Ltd	64,293.44	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
11-Dec-2014	Venn Group	958.20	A0000	Employees	A0131	Temporary Staff
11-Dec-2014	Venn Group	718.65	A0000	Employees	A0131	Temporary Staff
11-Dec-2014	Watford Borough Council	2,000.00	A0000	Employees	A0217	General Staff Welfare
11-Dec-2014	Watford Borough Council	2,742.75	A0000	Employees	A0217	General Staff Welfare
11-Dec-2014	Watford Borough Council	21,290.00	A0000	Employees	A0118	Agency Staff
19-Dec-2014	Alexandra Guest House Hotel Ltd	672.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
19-Dec-2014	Alexandra Guest House Hotel Ltd	693.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
19-Dec-2014	Alexandra Guest House Hotel Ltd	672.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
19-Dec-2014	Alexandra Guest House Hotel Ltd	693.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
19-Dec-2014	Alexandra Guest House Hotel Ltd	672.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
19-Dec-2014	Apex Multisports Ltd	525.00	A0000	Employees	A0118	Agency Staff
19-Dec-2014	Artemis Tree Services Ltd	3,850.00	B0000	Premises	B0901	Grounds Maintenance Costs
19-Dec-2014	The Association of Building Engineers	600.00	A0000	Employees	A0201	Qualification Training
19-Dec-2014	The Avalon House Hotel	960.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
19-Dec-2014	Bchs Cleaning & Hygiene Supplies	2,137.50	D0000	Supplies And Services	D0111	Materials
19-Dec-2014	Brackland Training Services	1,450.00	A0000	Employees	A0205	Short Courses
19-Dec-2014	Joanne Copley	890.00	A0000	Employees	A0118	Agency Staff
19-Dec-2014	Deloitte (Real Estate)	7,253.63	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
19-Dec-2014	H G S Electrical Ltd	925.00	B0000	Premises	B0901	Grounds Maintenance Costs
19-Dec-2014	Fleet (Linemarkers) Ltd	1,136.80	D0000	Supplies And Services	D0111	Materials
19-Dec-2014	Gotpeople Ltd	3,104.44	A0000	Employees	A0118	Agency Staff

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Date	Supplier	Amount	Category	Type
19-Dec-2014	Gotpeople Ltd	2,690.04	A0000 Employees	A0118 Agency Staff
19-Dec-2014	Hbhc Synergy Ltd	906.50	A0000 Employees	A0118 Agency Staff
19-Dec-2014	Hbhc Synergy Ltd	906.50	A0000 Employees	A0118 Agency Staff
19-Dec-2014	Hbhc Synergy Ltd	906.50	A0000 Employees	A0118 Agency Staff
19-Dec-2014	Hbhc Synergy Ltd	851.88	A0000 Employees	A0118 Agency Staff
19-Dec-2014	Hertfordshire County Council	1,124.46	D0000 Supplies And Services	D0520 Waste Disposal Charges
19-Dec-2014	I Martin Associates Ltd	5,287.50	D0000 Supplies And Services	D0501 Professional Fees-Consultancy
19-Dec-2014	I Martin Associates Ltd	6,731.25	D0000 Supplies And Services	D0501 Professional Fees-Consultancy
19-Dec-2014	LABC	600.00	A0000 Employees	A0205 Short Courses
19-Dec-2014	Mti Technology Limited	1,000.00	D0000 Supplies And Services	D0626 Regulation & Compliance
19-Dec-2014	Page One Communications Ltd	931.80	D0000 Supplies And Services	D0601 Telephones
19-Dec-2014	The Planning Inspectorate	69,500.78	D0000 Supplies And Services	D0512 District Plan
19-Dec-2014	Plant Tec Municipal Ltd	6,178.30	C0000 Transport	C0103 Diesel
19-Dec-2014	Plant Tec Municipal Ltd	5,000.00	C0000 Transport	C0101 Repairs & Maintenance
19-Dec-2014	Plant Tec Municipal Ltd	19,713.09	C0000 Transport	C0101 Repairs & Maintenance
19-Dec-2014	Plant Tec Municipal Ltd	4,903.61	C0000 Transport	C0101 Repairs & Maintenance
19-Dec-2014	Plant Tec Municipal Ltd	4,064.00	C0000 Transport	C0101 Repairs & Maintenance
19-Dec-2014	Plant Tec Municipal Ltd	784.50	C0000 Transport	C0101 Repairs & Maintenance
19-Dec-2014	Plant Tec Municipal Ltd	1,006.81	C0000 Transport	C0101 Repairs & Maintenance
19-Dec-2014	Straight plc	10,717.20	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
19-Dec-2014	Talk Talk Business	2,533.10	D0000 Supplies And Services	D0601 Telephones
19-Dec-2014	Verizon UK Ltd	1,027.00	D0000 Supplies And Services	D0601 Telephones
19-Dec-2014	Clarke Willmott	5,033.30	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
23-Dec-2014	Edenred	1,661.47	PAID Dr-Amounts Paid	X2026 Dr-Amts Pd-Childcare Vouchers
23-Dec-2014	Affinity Water Limited	1,182.66	B0000 Premises	B0501 Water Rates

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Date	Supplier	Amount	Category	Type		
23-Dec-2014	Affinity Water Limited	644.11	B0000	Premises	B0501	Water Rates
23-Dec-2014	Artemis Tree Services Ltd	3,600.00	B0000	Premises	B0901	Grounds Maintenance Costs
23-Dec-2014	J J Burling Limited	5,190.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23-Dec-2014	Bushey Cricket Club	912.00	D0000	Supplies And Services	D0902	Grants & Contributions
23-Dec-2014	St Clement Danes School	820.00	B0000	Premises	B0303	Hire Of Rooms
23-Dec-2014	I W Dawes T/A B & H Builders	12,060.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23-Dec-2014	I W Dawes T/A B & H Builders	2,959.27	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23-Dec-2014	Deloitte (Real Estate)	16,319.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23-Dec-2014	Miss Jane Ann Dunham	1,059.75	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23-Dec-2014	H G S Electrical Ltd	750.00	B0000	Premises	B0202	Electricity
23-Dec-2014	Gb Sport & Leisure Uk Ltd	3,447.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23-Dec-2014	The Glow Company Uk Ltd	-581.52	D0000	Supplies And Services	D0101	Equipment Furniture & Material
23-Dec-2014	The Glow Company Uk Ltd	3,059.81	D0000	Supplies And Services	D0411	Merchandise
23-Dec-2014	Harrison Grant	10,767.45	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
23-Dec-2014	Hbhc Synergy Ltd	906.50	A0000	Employees	A0118	Agency Staff
23-Dec-2014	Hertfordshire County Council	50,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23-Dec-2014	Hertfordshire County Council	10,000.00	RECABLE	Dr-Amounts Receivable	X3011	Dr-Receivable-VAT Input Adjust
23-Dec-2014	Keystone Environmental Ltd	17,290.35	B0000	Premises	B0101	Repairs Alterations Mntenance
23-Dec-2014	Landmark Bids Consulting Ltd	7,200.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23-Dec-2014	Landmark Bids Consulting Ltd	1,860.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
23-Dec-2014	Logotech Systems	1,500.00	D0000	Supplies And Services	D0622	Software-Licences
23-Dec-2014	NPower Ltd	2,049.55	B0000	Premises	B0202	Electricity
23-Dec-2014	NPower Ltd	644.48	B0000	Premises	B0202	Electricity
23-Dec-2014	M O'Neill Brickwork	7,787.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23-Dec-2014	Terence O'Rourke Ltd	3,150.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure

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23-Dec-2014	Osborne Richardson Ltd	828.50	E0000	Third Party Payments	E0801	Private Contractors
23-Dec-2014	Pace Fuelcare Ltd	5,952.00	C0000	Transport	C0103	Diesel
23-Dec-2014	Pace Fuelcare Ltd	6,026.40	C0000	Transport	C0103	Diesel
23-Dec-2014	Plant Tec Municipal Ltd	8,159.28	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23-Dec-2014	Post Office Ltd	650.00	C0000	Transport	C0105	Contingencies-Transport
23-Dec-2014	Reed Specialist Recruitment Ltd	848.07	A0000	Employees	A0118	Agency Staff
23-Dec-2014	Ridley Recycling Limited	11,613.89	D0000	Supplies And Services	D0101	Equipment Furniture & Material
23-Dec-2014	Samuels Environmental Consultancy Ltd	1,750.00	A0000	Employees	A0118	Agency Staff
23-Dec-2014	David R Saunders	560.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
23-Dec-2014	David R Saunders	4,565.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23-Dec-2014	Dentons UKMEA LLP	1,832.04	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
23-Dec-2014	Thrive Homes Ltd	5,215.00	D0000	Supplies And Services	D1130	Payment To Thrive Homes
23-Dec-2014	Trowers & Hamlins	5,737.71	RECEIVED	Cr-Amounts Received	X5000	Cr-Amounts Received
23-Dec-2014	Twin Technology Ltd	630.48	D0000	Supplies And Services	D0101	Equipment Furniture & Material
23-Dec-2014	Watford Community Housing Trust	720.12	B0000	Premises	B0307	Payments To Private Landlords
23-Dec-2014	Watford Borough Council	1,450.00	D0000	Supplies And Services	D0901	Subscriptions
23-Dec-2014	Zurich Municipal Insurance	500.00	D0000	Supplies And Services	D1103	Policy Excesses/Uninsured Loss
23-Dec-2014	Zurich Municipal Insurance	500.00	D0000	Supplies And Services	D1103	Policy Excesses/Uninsured Loss
30-Dec-2014	Albe Solutions UK	500.00	D0000	Supplies And Services	D0128	Black Sacks
30-Dec-2014	Alexandra Guest House Hotel Ltd	672.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
30-Dec-2014	Badenoch & Clark	1,124.29	A0000	Employees	A0118	Agency Staff
30-Dec-2014	Beach's Kennels Ltd	2,047.12	D0000	Supplies And Services	D0527	Animal Control
30-Dec-2014	Doug Brodie Ltd	1,980.00	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
30-Dec-2014	Canon (Uk) Ltd	3,584.13	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
30-Dec-2014	Consonance Project Management Ltd	800.00	A0000	Employees	A0205	Short Courses

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Date	Supplier	Amount	Category	Type		
30-Dec-2014	Havas People	1,911.86	D0000	Supplies And Services	D0512	District Plan
30-Dec-2014	Friends Of Harefield Gymnastic Academy	1,000.00	A0000	Employees	A0118	Agency Staff
30-Dec-2014	Greenzone Cleaning & Support Services	890.64	B0000	Premises	B0801	Cleaning
30-Dec-2014	Hertfordshire County Council	50,619.03	D0000	Supplies And Services	D0520	Waste Disposal Charges
30-Dec-2014	Hertfordshire County Council	648.59	D0000	Supplies And Services	D0520	Waste Disposal Charges
30-Dec-2014	Herts Sports Partnership	5,000.00	B0000	Premises	B0303	Hire Of Rooms
30-Dec-2014	Hill & Garwood Printing Ltd	878.00	D0000	Supplies And Services	D1107	Advertising-General
30-Dec-2014	Hugh Symons Information Management	2,621.43	D0000	Supplies And Services	D0404	Scanning
30-Dec-2014	Hugh Symons Information Management	1,690.30	D0000	Supplies And Services	D0404	Scanning
30-Dec-2014	Idox Software Ltd	2,375.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
30-Dec-2014	Idox Software Ltd	1,250.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
30-Dec-2014	Kaplan Financial	2,092.50	A0000	Employees	A0204	Training
30-Dec-2014	Lawrence Wiggins Associates	690.00	B0000	Premises	B0136	Fire Officer's Requirements
30-Dec-2014	LGIU	2,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
30-Dec-2014	Murrill Construction Ltd	17,968.76	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
30-Dec-2014	Murrill Construction Ltd	64,055.27	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
30-Dec-2014	Murrill Construction Ltd	1,993.06	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
30-Dec-2014	Murrill Construction Ltd	1,110.10	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
30-Dec-2014	Murrill Construction Ltd	3,166.93	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
30-Dec-2014	Murrill Construction Ltd	706.80	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
30-Dec-2014	Murrill Construction Ltd	1,404.73	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
30-Dec-2014	Murrill Construction Ltd	699.40	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
30-Dec-2014	Murrill Construction Ltd	1,097.25	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
30-Dec-2014	Neopost Ltd	2,447.02	D0000	Supplies And Services	D0624	Postages
30-Dec-2014	Neopost Finance Limited	1,867.52	D0000	Supplies And Services	D0624	Postages

Creditor Payments of £500.00 or more for the Period 1 December 2014 to 31 December 2014

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
30-Dec-2014	Orion Building Engineering Services Ltd	723.71	B0000 Premises	B0102 Repairs & Maint - Buildings
30-Dec-2014	Orion Building Engineering Services Ltd	608.32	B0000 Premises	B0102 Repairs & Maint - Buildings
30-Dec-2014	Reed Specialist Recruitment Ltd	864.17	A0000 Employees	A0118 Agency Staff
30-Dec-2014	System Cell Ltd	1,635.00	D0000 Supplies And Services	D0401 Printing & Stationery
30-Dec-2014	System 4 Services Ltd	550.00	B0000 Premises	B0102 Repairs & Maint - Buildings
30-Dec-2014	Thrive Homes Ltd	21,600.57	PAID Dr-Amounts Paid	X2000 Dr-Amounts Paid
30-Dec-2014	Venn Group	718.65	A0000 Employees	A0131 Temporary Staff
30-Dec-2014	Watford Borough Council	9,921.06	D0000 Supplies And Services	D0401 Printing & Stationery
30-Dec-2014	Watford Borough Council	7,349.92	D0000 Supplies And Services	D0624 Postages
30-Dec-2014	Watford Borough Council	1,325.19	D0000 Supplies And Services	D0401 Printing & Stationery
30-Dec-2014	Watford Borough Council	2,853.90	D0000 Supplies And Services	D0624 Postages
30-Dec-2014	Watford Borough Council	5,865.20	D0000 Supplies And Services	D0401 Printing & Stationery
30-Dec-2014	Watford Borough Council	5,413.61	D0000 Supplies And Services	D0624 Postages
30-Dec-2014	Watford Borough Council	2,851.59	D0000 Supplies And Services	D0624 Postages
30-Dec-2014	Watford Borough Council	4,840.35	D0000 Supplies And Services	D0624 Postages
30-Dec-2014	Watford Borough Council	10,051.53	D0000 Supplies And Services	D0624 Postages
30-Dec-2014	Watford Borough Council	8,258.11	D0000 Supplies And Services	D0401 Printing & Stationery
30-Dec-2014	Watford Borough Council	1,025.98	D0000 Supplies And Services	D0401 Printing & Stationery
30-Dec-2014	Watford Borough Council	628.11	D0000 Supplies And Services	D0401 Printing & Stationery