

Creditor Payments of £500.00 or more for the Period 1 June 2015 to 30 June 2015

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
02-Jun-2015	5 Star Accident Repair Centre Ltd	1,000.00	D0000	Supplies And Services	D1103	Policy Excesses/Uninsured Loss
02-Jun-2015	Edenred	1,673.00	PAID	Dr-Amounts Paid	X2026	Dr-Amts Pd-Childcare Vouchers
02-Jun-2015	Alexandra Guest House Hotel Ltd	693.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
02-Jun-2015	Alexandra Guest House Hotel Ltd	693.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
02-Jun-2015	Bircham Dyson Bell	8,029.50	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
02-Jun-2015	Brg Interim Solutions Ltd	647.64	A0000	Employees	A0131	Temporary Staff
02-Jun-2015	Brg Interim Solutions Ltd	704.75	A0000	Employees	A0131	Temporary Staff
02-Jun-2015	British Telecommunications Plc (Durham)	4,005.01	D0000	Supplies And Services	D0601	Telephones
02-Jun-2015	British Telecommunications Plc (Durham)	4,089.17	D0000	Supplies And Services	D0601	Telephones
02-Jun-2015	British Telecommunications Plc (Durham)	978.24	D0000	Supplies And Services	D0601	Telephones
02-Jun-2015	British Telecommunications Plc (Durham)	988.94	D0000	Supplies And Services	D0601	Telephones
02-Jun-2015	Buckinghamshire County Council	1,000.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
02-Jun-2015	Canon (Uk) Ltd	1,156.63	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
02-Jun-2015	Capita Secure Information Solutions Ltd	-15,421.00	D0000	Supplies And Services	D0611	Software-Purchase
02-Jun-2015	Capita Secure Information Solutions Ltd	11,844.14	D0000	Supplies And Services	D0612	Software-Maintenance
02-Jun-2015	Capita Secure Information Solutions Ltd	15,421.00	D0000	Supplies And Services	D0611	Software-Purchase
02-Jun-2015	Coolspirit Ltd	713.00	D0000	Supplies And Services	D0610	Hardware-Repair & Maintenance
02-Jun-2015	CSJ Associates Limited	7,889.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02-Jun-2015	The Enigma Encoding Company Ltd	8,786.50	D0000	Supplies And Services	D0902	Grants & Contributions
02-Jun-2015	Synergy Recruitment Consultancy Ltd	906.50	A0000	Employees	A0118	Agency Staff
02-Jun-2015	Synergy Recruitment Consultancy Ltd	874.50	A0000	Employees	A0118	Agency Staff
02-Jun-2015	Synergy Recruitment Consultancy Ltd	792.00	A0000	Employees	A0118	Agency Staff

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Date	Supplier	Amount	Category	Type		
02-Jun-2015	Synergy Recruitment Consultancy Ltd	967.75	A0000	Employees	A0118	Agency Staff
02-Jun-2015	Synergy Recruitment Consultancy Ltd	906.50	A0000	Employees	A0118	Agency Staff
02-Jun-2015	Synergy Recruitment Consultancy Ltd	906.50	A0000	Employees	A0118	Agency Staff
02-Jun-2015	Synergy Recruitment Consultancy Ltd	906.50	A0000	Employees	A0118	Agency Staff
02-Jun-2015	Synergy Recruitment Consultancy Ltd	825.00	A0000	Employees	A0118	Agency Staff
02-Jun-2015	Hertfordshire County Council	986.00	D0000	Supplies And Services	D0518	Land Searches
02-Jun-2015	Hill & Garwood Printing Ltd	2,005.00	D0000	Supplies And Services	D1107	Advertising-General
02-Jun-2015	Alphabet (UK) Fleet Management Ltd	4,212.57	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
02-Jun-2015	Alphabet (UK) Fleet Management Ltd	3,698.71	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
02-Jun-2015	LAVAT Consulting Limited	2,000.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
02-Jun-2015	NPower Ltd	1,693.48	B0000	Premises	B0202	Electricity
02-Jun-2015	Office and General Environmental Services	4,082.15	B0000	Premises	B0801	Cleaning
02-Jun-2015	EE Limited	662.97	D0000	Supplies And Services	D0604	Mobile Phones
02-Jun-2015	The Oyster Partnership Limited	1,125.00	A0000	Employees	A0118	Agency Staff
02-Jun-2015	Portakabin Ltd	1,419.44	B0000	Premises	B0303	Hire Of Rooms
02-Jun-2015	Portakabin Ltd	1,419.44	B0000	Premises	B0303	Hire Of Rooms
02-Jun-2015	Portakabin Ltd	811.12	B0000	Premises	B0303	Hire Of Rooms
02-Jun-2015	Sai Property Se	1,540.00	I0000	Customer & Client Receipts	I0508	Planning Application Fees
02-Jun-2015	Sai Property Se	-1,540.00	I0000	Customer & Client Receipts	I0508	Planning Application Fees
02-Jun-2015	Egbert H Taylor & Co Ltd	596.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02-Jun-2015	Urban Forestry Tree Surgeons	760.00	B0000	Premises	B0901	Grounds Maintenance Costs
02-Jun-2015	Watford Borough Council	902.30	D0000	Supplies And Services	D0537	Election Costs
02-Jun-2015	Watford Borough Council	902.30	D0000	Supplies And Services	D0537	Election Costs
04-Jun-2015	Alexandra Guest House Hotel Ltd	693.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
04-Jun-2015	Alexandra Guest House Hotel Ltd	693.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless

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Date	Supplier	Amount	Category	Type		
04-Jun-2015	Clements Play Management Ltd	2,110.00	B0000	Premises	B0606	Fix & Fit-Play Equipment
04-Jun-2015	Comensura Ltd	9,917.88	D0000	Supplies And Services	D1101	Miscellaneous Expenses
04-Jun-2015	East of England Local Government Association	8,700.00	D0000	Supplies And Services	D0901	Subscriptions
04-Jun-2015	E M S Lifts Ltd	1,925.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
04-Jun-2015	WE Greeves	1,562.60	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
04-Jun-2015	Health And Safety Executive	694.40	B0000	Premises	B0101	Repairs Alterations Mntenance
04-Jun-2015	LAVAT Consulting Limited	990.00	D0000	Supplies And Services	D0102	Furniture & Equipment Hire
04-Jun-2015	Leewood Skip Hire	660.00	B0000	Premises	B0102	Repairs & Maint - Buildings
04-Jun-2015	M.F.D Ductwork Installations Ltd	1,288.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
04-Jun-2015	The Oyster Partnership Limited	900.00	A0000	Employees	A0118	Agency Staff
04-Jun-2015	Parkour Generations Ltd	1,320.00	A0000	Employees	A0118	Agency Staff
04-Jun-2015	PWF Construction Services	4,884.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
04-Jun-2015	PWF Construction Services	6,596.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
04-Jun-2015	Secure IT Environments Ltd	2,142.00	B0000	Premises	B0136	Fire Officer's Requirements
09-Jun-2015	Blaser Mills	2,200.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
09-Jun-2015	Geo Browns Implements Ltd	1,850.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09-Jun-2015	CIPFA Business Limited	7,410.00	A0000	Employees	A0118	Agency Staff
09-Jun-2015	CIPFA Business Limited	9,225.00	A0000	Employees	A0118	Agency Staff
09-Jun-2015	Comensura Ltd	10,581.18	D0000	Supplies And Services	D1101	Miscellaneous Expenses
09-Jun-2015	Goring Berry LLP	1,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09-Jun-2015	Hertfordshire County Council	1,107.57	D0000	Supplies And Services	D0520	Waste Disposal Charges
09-Jun-2015	Hertfordshire County Council	53,442.27	D0000	Supplies And Services	D0520	Waste Disposal Charges
09-Jun-2015	Inland Revenue Only	1,273.55	PAID	Dr-Amounts Paid	X2008	Dr-Amts Pd-HMRC-CIT
09-Jun-2015	J Byne Haulage Ltd	1,150.00	D0000	Supplies And Services	D1138	Contingency
09-Jun-2015	Locata (Housing Services) Ltd	35,920.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid

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09-Jun-2015	Locata (Housing Services) Ltd	1,250.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
09-Jun-2015	Murrill Construction Ltd	625.00	B0000	Premises	B0103	Property Maint - Routine
09-Jun-2015	Murrill Construction Ltd	1,066.88	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09-Jun-2015	Plant Tec Municipal Ltd	5,143.24	C0000	Transport	C0101	Repairs & Maintenance
09-Jun-2015	Plant Tec Municipal Ltd	997.11	C0000	Transport	C0101	Repairs & Maintenance
09-Jun-2015	Plant Tec Municipal Ltd	2,020.65	C0000	Transport	C0101	Repairs & Maintenance
09-Jun-2015	Plant Tec Municipal Ltd	11,178.30	C0000	Transport	C0101	Repairs & Maintenance
09-Jun-2015	Plant Tec Municipal Ltd	2,893.09	C0000	Transport	C0101	Repairs & Maintenance
09-Jun-2015	Plant Tec Municipal Ltd	19,713.09	C0000	Transport	C0101	Repairs & Maintenance
09-Jun-2015	Prestige Design & Workwear Ltd	1,830.00	D0000	Supplies And Services	D0304	Protective Clothing
09-Jun-2015	Prestige Design & Workwear Ltd	-1,830.00	D0000	Supplies And Services	D0304	Protective Clothing
09-Jun-2015	Prestige Design & Workwear Ltd	1,530.00	D0000	Supplies And Services	D0304	Protective Clothing
09-Jun-2015	Mishcon de Reya	5,000.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
09-Jun-2015	Right Maintenance Ltd	808.00	B0000	Premises	B0102	Repairs & Maint - Buildings
09-Jun-2015	D R Sheridan	31,190.00	RECABLE	Dr-Amounts Receivable	X3000	Dr-Amounts Receivable
09-Jun-2015	Thrive Homes Ltd	5,215.00	D0000	Supplies And Services	D1130	Payment To Thrive Homes
09-Jun-2015	The Water Delivery Co T/A Varidesk	1,108.32	D0000	Supplies And Services	D0101	Equipment Furniture & Material
11-Jun-2015	Geo Browns Implements Ltd	3,800.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11-Jun-2015	Joanne Copley	890.00	A0000	Employees	A0118	Agency Staff
11-Jun-2015	E M S Lifts Ltd	18,715.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
11-Jun-2015	Havas People	683.52	D0000	Supplies And Services	D1104	Advertising-Press
11-Jun-2015	Friends Of Watersmeet	1,242.00	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
11-Jun-2015	Greenzone Cleaning & Support Services	890.64	B0000	Premises	B0801	Cleaning
11-Jun-2015	Greenzone Cleaning & Support Services	890.64	B0000	Premises	B0801	Cleaning
11-Jun-2015	Hertfordshire County Council	788.00	D0000	Supplies And Services	D0518	Land Searches

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11-Jun-2015	Hill & Garwood Printing Ltd	1,793.00	D0000	Supplies And Services	D1110 Advertising-Publicitymarketing
11-Jun-2015	Locata (Housing Services) Ltd	20,000.00	PAID	Dr-Amounts Paid	X2000 Dr-Amounts Paid
11-Jun-2015	Matthew Clark Wholesale Ltd	565.00	D0000	Supplies And Services	D0201 Catering
11-Jun-2015	N Power	1,201.65	B0000	Premises	B0202 Electricity
11-Jun-2015	The Oyster Partnership Limited	1,125.00	A0000	Employees	A0118 Agency Staff
11-Jun-2015	The Oyster Partnership Limited	900.00	A0000	Employees	A0118 Agency Staff
11-Jun-2015	Pace Fuelcare Ltd	5,745.96	C0000	Transport	C0103 Diesel
11-Jun-2015	Pace Fuelcare Ltd	5,676.50	C0000	Transport	C0103 Diesel
11-Jun-2015	Essentra Security	564.00	D0000	Supplies And Services	D0130 Security Equipment
11-Jun-2015	Print Image Network Ltd	1,712.79	D0000	Supplies And Services	D0401 Printing & Stationery
11-Jun-2015	Reed Specialist Recruitment Ltd	892.02	A0000	Employees	A0118 Agency Staff
11-Jun-2015	Reed Specialist Recruitment Ltd	700.48	A0000	Employees	A0118 Agency Staff
11-Jun-2015	Seekers Staff Bureau	527.93	A0000	Employees	A0118 Agency Staff
11-Jun-2015	Total Gas & Power Ltd	866.03	B0000	Premises	B0201 Gas
11-Jun-2015	Welwyn Hatfield Council	997.51	B0000	Premises	B0603 Fix & Fit-Bottle Banks Running
11-Jun-2015	Welwyn Hatfield Council	1,002.30	B0000	Premises	B0603 Fix & Fit-Bottle Banks Running
16-Jun-2015	The Avalon House Hotel	1,457.00	B0000	Premises	B0304 Hire Of Accommodation-Homeless
16-Jun-2015	Bevan Brittan	75,520.43	PAID	Dr-Amounts Paid	X2000 Dr-Amounts Paid
16-Jun-2015	Canon (Uk) Ltd	2,097.48	D0000	Supplies And Services	D0407 Fax Machine
16-Jun-2015	Capita Business Services Ltd.	575.00	A0000	Employees	A0204 Training
16-Jun-2015	Comensura Ltd	9,467.70	D0000	Supplies And Services	D1101 Miscellaneous Expenses
16-Jun-2015	Electoral Reform Services	8,343.98	D0000	Supplies And Services	D0624 Postages
16-Jun-2015	Electoral Reform Services	941.04	D0000	Supplies And Services	D0624 Postages
16-Jun-2015	Electoral Reform Services	1,420.36	D0000	Supplies And Services	D0624 Postages
16-Jun-2015	Electoral Reform Services	765.38	D0000	Supplies And Services	D0537 Election Costs

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Date	Supplier	Amount	Category	Type		
16-Jun-2015	Electoral Reform Services	765.38	D0000	Supplies And Services	D0537	Election Costs
16-Jun-2015	Electoral Reform Services	8,343.98	D0000	Supplies And Services	D0624	Postages
16-Jun-2015	Electoral Reform Services	5,655.91	D0000	Supplies And Services	D0401	Printing & Stationery
16-Jun-2015	Electoral Reform Services	17,336.70	D0000	Supplies And Services	D0401	Printing & Stationery
16-Jun-2015	Electoral Reform Services	6,087.78	D0000	Supplies And Services	D0401	Printing & Stationery
16-Jun-2015	Heil Europe Limited	66,993.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
16-Jun-2015	Hertsmere Leisure	-24,106.00	E0000	Third Party Payments	E0807	Leisure Trust
16-Jun-2015	Hertsmere Leisure	18,820.00	E0000	Third Party Payments	E0807	Leisure Trust
16-Jun-2015	Hertsmere Leisure	-9,501.00	E0000	Third Party Payments	E0807	Leisure Trust
16-Jun-2015	Hertsmere Leisure	18,574.00	E0000	Third Party Payments	E0807	Leisure Trust
16-Jun-2015	Ibm United Kingdom Limited	4,272.00	D0000	Supplies And Services	D0612	Software-Maintenance
16-Jun-2015	Idox Software Ltd	3,600.00	A0000	Employees	A0204	Training
16-Jun-2015	Pace Fuelcare Ltd	7,560.95	C0000	Transport	C0103	Diesel
16-Jun-2015	Page One Communications Ltd	965.30	D0000	Supplies And Services	D0601	Telephones
16-Jun-2015	Rexel UK Limited	952.00	C0000	Transport	C0105	Contingencies-Transport
16-Jun-2015	Rexel UK Limited	552.96	D0000	Supplies And Services	D0111	Materials
16-Jun-2015	David R Saunders	3,312.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
16-Jun-2015	David R Saunders	2,030.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
16-Jun-2015	Securitas Security Services (UK) Limited	1,942.28	D0000	Supplies And Services	D0508	Contract Security Services
16-Jun-2015	Seekers Staff Bureau	553.35	A0000	Employees	A0118	Agency Staff
16-Jun-2015	Total Gas & Power Ltd	503.09	B0000	Premises	B0201	Gas
16-Jun-2015	Urban Forestry Tree Surgeons	2,170.00	B0000	Premises	B0102	Repairs & Maint - Buildings
16-Jun-2015	Verizon UK Ltd	1,027.00	D0000	Supplies And Services	D0601	Telephones
18-Jun-2015	Apex Multisports Ltd	1,240.00	A0000	Employees	A0118	Agency Staff
18-Jun-2015	Artemis Tree Services Ltd	620.00	A0000	Employees	A0118	Agency Staff

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18-Jun-2015	Arup	5,361.20	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
18-Jun-2015	Breakout Dance Company	1,073.58	I0000	Customer & Client Receipts I0674 Income-Box Office-Private
18-Jun-2015	The Childrens Playground Co. Ltd	21,575.11	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
18-Jun-2015	Cornerstone Barristers	750.00	D0000	Supplies And Services D0902 Grants & Contributions
18-Jun-2015	H G S Electrical Ltd	780.50	B0000	Premises B0102 Repairs & Maint - Buildings
18-Jun-2015	H G S Electrical Ltd	932.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
18-Jun-2015	Epos Now Limited	2,777.91	D0000	Supplies And Services D0101 Equipment Furniture & Material
18-Jun-2015	Murrill Construction Ltd	3,603.04	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
18-Jun-2015	NPower Ltd	5,233.13	B0000	Premises B0202 Electricity
18-Jun-2015	Orion Building Engineering Services Ltd	984.14	B0000	Premises B0102 Repairs & Maint - Buildings
18-Jun-2015	Pace Fuelcare Ltd	5,647.80	C0000	Transport C0103 Diesel
18-Jun-2015	Thrive Homes Ltd	-157,317.39	PAID	Dr-Amounts Paid X2000 Dr-Amounts Paid
18-Jun-2015	Thrive Homes Ltd	257,975.56	PAID	Dr-Amounts Paid X2000 Dr-Amounts Paid
18-Jun-2015	Wilks-Head & Eve	2,000.00	D0000	Supplies And Services D0501 Professional Fees-Consultancy
23-Jun-2015	Edenred	1,583.00	PAID	Dr-Amounts Paid X2026 Dr-Amts Pd-Childcare Vouchers
23-Jun-2015	Alexandra Guest House Hotel Ltd	693.00	B0000	Premises B0304 Hire Of Accommodation-Homeless
23-Jun-2015	ASL Group Ltd	1,718.20	D0000	Supplies And Services D0103 Furniture & Equipment Maint.
23-Jun-2015	The Avalon House Hotel	576.00	B0000	Premises B0304 Hire Of Accommodation-Homeless
23-Jun-2015	Beach's Kennels Ltd	2,047.12	D0000	Supplies And Services D0527 Animal Control
23-Jun-2015	Geo Browns Implements Ltd	591.21	D0000	Supplies And Services D0111 Materials
23-Jun-2015	Canon (Uk) Ltd	3,584.13	D0000	Supplies And Services D0103 Furniture & Equipment Maint.
23-Jun-2015	Mr Mike Chaston	825.00	B0000	Premises B0307 Payments To Private Landlords
23-Jun-2015	Disclosure and Barring Service	968.00	D0000	Supplies And Services D0511 Disclosure & Barring (CRB)
23-Jun-2015	Earth Anchors Ltd	828.95	B0000	Premises B0901 Grounds Maintenance Costs
23-Jun-2015	Xpress Software Solutions Ltd	9,740.95	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure

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23-Jun-2015	Xpress Software Solutions Ltd	505.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23-Jun-2015	Xpress Software Solutions Ltd	3,896.38	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23-Jun-2015	Hertfordshire County Council	3,500.00	D0000	Supplies And Services	D0512	District Plan
23-Jun-2015	Macfarlane Telesystem Ltd	1,276.63	D0000	Supplies And Services	D0535	Licences
23-Jun-2015	Martin Guy Developments Ltd	871.97	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23-Jun-2015	Martin Guy Developments Ltd	17,639.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23-Jun-2015	Mogo UK	1,051.90	D0000	Supplies And Services	D0535	Licences
23-Jun-2015	Murrill Construction Ltd	1,857.37	B0000	Premises	B0101	Repairs Alterations Mntenance
23-Jun-2015	Northgate Public Services (UK) Ltd	4,500.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23-Jun-2015	Post Office Ltd	7,150.00	C0000	Transport	C0105	Contingencies-Transport
23-Jun-2015	Reed Specialist Recruitment Ltd	908.44	A0000	Employees	A0118	Agency Staff
23-Jun-2015	Seekers Staff Bureau	553.35	A0000	Employees	A0118	Agency Staff
23-Jun-2015	Trowers & Hamlins	3,987.45	RECEIVED	Cr-Amounts Received	X5000	Cr-Amounts Received
23-Jun-2015	Vienna Festival Ballet	1,253.23	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
25-Jun-2015	WEST HERTS COLLEGE	722.19	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
25-Jun-2015	Mr Martin T Brooks	694.93	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
25-Jun-2015	Capita Software Services	1,803.70	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
25-Jun-2015	Comensura Ltd	9,813.04	D0000	Supplies And Services	D1101	Miscellaneous Expenses
25-Jun-2015	Friends Of Watersmeet	1,100.50	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
25-Jun-2015	Phoenix	32,486.80	D0000	Supplies And Services	D0614	Disaster Recovery
25-Jun-2015	Alphabet (UK) Fleet Management Ltd	3,012.99	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
25-Jun-2015	LAVAT Consulting Limited	675.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
25-Jun-2015	Matthew Clark Wholesale Ltd	-565.00	D0000	Supplies And Services	D0201	Catering
25-Jun-2015	Matthew Clark Wholesale Ltd	568.54	D0000	Supplies And Services	D0201	Catering
25-Jun-2015	NPower Ltd	1,185.72	B0000	Premises	B0202	Electricity

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25-Jun-2015	Opinion Research Services Ltd	2,720.00	B0000	Premises	B0101	Repairs Alterations Mntenance
25-Jun-2015	Opinion Research Services Ltd	1,998.00	D0000	Supplies And Services	D1113	Best Value Consultaion
25-Jun-2015	Opinion Research Services Ltd	4,316.00	D0000	Supplies And Services	D1113	Best Value Consultaion
25-Jun-2015	Orion Building Engineering Services Ltd	608.32	B0000	Premises	B0102	Repairs & Maint - Buildings
25-Jun-2015	Print Image Network Ltd	3,820.00	D0000	Supplies And Services	D0401	Printing & Stationery
25-Jun-2015	Welwyn Hatfield Council	1,256.12	B0000	Premises	B0603	Fix & Fit-Bottle Banks Running
30-Jun-2015	ADT Fire & Security plc	821.00	B0000	Premises	B0102	Repairs & Maint - Buildings
30-Jun-2015	Complete Weed Control	10,000.00	D0000	Supplies And Services	D0111	Materials
30-Jun-2015	Comensura Ltd	7,502.66	D0000	Supplies And Services	D1101	Miscellaneous Expenses
30-Jun-2015	Earth Anchors Ltd	972.00	B0000	Premises	B0901	Grounds Maintenance Costs
30-Jun-2015	Earth Anchors Ltd	1,944.00	B0000	Premises	B0101	Repairs Alterations Mntenance
30-Jun-2015	Earth Anchors Ltd	1,944.00	B0000	Premises	B0107	Repairs & Maint - Lightning
30-Jun-2015	Earth Anchors Ltd	1,944.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
30-Jun-2015	Earth Anchors Ltd	3,490.00	B0000	Premises	B0606	Fix & Fit-Play Equipment
30-Jun-2015	Havas People	1,226.20	A0000	Employees	A0207	Recruitment Costs
30-Jun-2015	Synergy Recruitment Consultancy Ltd	869.00	A0000	Employees	A0118	Agency Staff
30-Jun-2015	Synergy Recruitment Consultancy Ltd	906.50	A0000	Employees	A0118	Agency Staff
30-Jun-2015	Synergy Recruitment Consultancy Ltd	704.00	A0000	Employees	A0118	Agency Staff
30-Jun-2015	Synergy Recruitment Consultancy Ltd	874.50	A0000	Employees	A0118	Agency Staff
30-Jun-2015	Synergy Recruitment Consultancy Ltd	704.00	A0000	Employees	A0118	Agency Staff
30-Jun-2015	Synergy Recruitment Consultancy Ltd	906.50	A0000	Employees	A0118	Agency Staff
30-Jun-2015	NPower Ltd	2,060.53	B0000	Premises	B0202	Electricity
30-Jun-2015	Orion Building Engineering Services Ltd	723.71	B0000	Premises	B0102	Repairs & Maint - Buildings
30-Jun-2015	The Oyster Partnership Limited	1,125.00	A0000	Employees	A0118	Agency Staff
30-Jun-2015	The Oyster Partnership Limited	1,125.00	A0000	Employees	A0118	Agency Staff

Creditor Payments of £500.00 or more for the Period 1 June 2015 to 30 June 2015

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
30-Jun-2015	John Rowan And Partners Llp	4,833.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
30-Jun-2015	Seekers Staff Bureau	553.35	A0000	Employees	A0118	Agency Staff
30-Jun-2015	System 4 Services Ltd	550.00	B0000	Premises	B0102	Repairs & Maint - Buildings