

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

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
03-Nov-2015	Adams Integra Limited	1,000.00	PAID	Dr-Amounts Paid
03-Nov-2015	British Telecommunications Plc (Durham)	2,233.90	D0000	Supplies And Services
03-Nov-2015	Capita Secure Information Solutions Ltd	1,079.12	B0000	Premises
03-Nov-2015	Capita Secure Information Solutions Ltd	2,940.00	B0000	Premises
03-Nov-2015	CERC	7,000.00	D0000	Supplies And Services
03-Nov-2015	Eden Brown Synergy Ltd	869.00	A0000	Employees
03-Nov-2015	Eden Brown Synergy Ltd	869.00	A0000	Employees
03-Nov-2015	Eden Brown Synergy Ltd	869.00	A0000	Employees
03-Nov-2015	Eden Brown Synergy Ltd	869.00	A0000	Employees
03-Nov-2015	Inform Cpi Ltd	2,337.50	D0000	Supplies And Services
03-Nov-2015	Northgate Public Services (UK) Ltd	850.00	D0000	Supplies And Services
03-Nov-2015	Northgate Public Services Ltd	9,348.58	D0000	Supplies And Services
03-Nov-2015	Penna Plc	2,250.00	A0000	Employees
03-Nov-2015	Reed Specialist Recruitment Ltd	820.88	A0000	Employees
03-Nov-2015	John Rowan And Partners Llp	2,000.00	PAID	Dr-Amounts Paid
03-Nov-2015	John Rowan And Partners Llp	2,000.00	PAID	Dr-Amounts Paid
03-Nov-2015	John Rowan And Partners Llp	750.00	PAID	Dr-Amounts Paid
03-Nov-2015	Solon Security Ltd	955.50	D0000	Supplies And Services
05-Nov-2015	Canon (Uk) Ltd	936.23	D0000	Supplies And Services
05-Nov-2015	Friends Of Watersmeet	911.00	I0000	Customer & Client Receipts
05-Nov-2015	Hertfordshire County Council	728.00	D0000	Supplies And Services
05-Nov-2015	H L & D Limited	3,800.00	A0000	Employees

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Date	Supplier	Amount	Category	Type		
05-Nov-2015	Matthew Clark Wholesale Ltd	631.94	D0000	Supplies And Services	D0201	Catering
05-Nov-2015	My News Ltd	1,000.00	D0000	Supplies And Services	D1108	Advertising-Special Events
05-Nov-2015	Northgate Public Services Ltd	2,250.00	A0000	Employees	A0204	Training
05-Nov-2015	Plant Tec Municipal Ltd	6,265.20	C0000	Transport	C0105	Contingencies-Transport
05-Nov-2015	Plant Tec Municipal Ltd	2,968.27	C0000	Transport	C0101	Repairs & Maintenance
05-Nov-2015	Plant Tec Municipal Ltd	737.48	C0000	Transport	C0101	Repairs & Maintenance
05-Nov-2015	Plant Tec Municipal Ltd	550.74	C0000	Transport	C0101	Repairs & Maintenance
05-Nov-2015	Plant Tec Municipal Ltd	22,412.89	C0000	Transport	C0101	Repairs & Maintenance
05-Nov-2015	Plant Tec Municipal Ltd	11,178.30	C0000	Transport	C0101	Repairs & Maintenance
05-Nov-2015	Siteimprove Ltd	5,247.88	D0000	Supplies And Services	D0601	Telephones
05-Nov-2015	Skatehut Ltd	662.75	D0000	Supplies And Services	D0101	Equipment Furniture & Material
05-Nov-2015	University Of Westminster 2	1,475.00	A0000	Employees	A0204	Training
10-Nov-2015	A1R Services LTD	1,450.00	B0000	Premises	B0102	Repairs & Maint - Buildings
10-Nov-2015	Alexandra Guest House Hotel Ltd	1,980.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
10-Nov-2015	Alexandra Guest House Hotel Ltd	1,386.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
10-Nov-2015	Alexandra Guest House Hotel Ltd	990.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
10-Nov-2015	Alexandra Guest House Hotel Ltd	1,386.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
10-Nov-2015	Angela Brown Associates Ltd	8,572.73	A0000	Employees	A0118	Agency Staff
10-Nov-2015	Apex Multisports Ltd	620.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
10-Nov-2015	The Avalon House Hotel	1,298.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
10-Nov-2015	The Avalon House Hotel	595.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
10-Nov-2015	The Avalon House Hotel	1,519.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
10-Nov-2015	The Avalon House Hotel	1,519.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
10-Nov-2015	British Gas Business	3,839.76	B0000	Premises	B0201	Gas
10-Nov-2015	Comensura Ltd	10,064.14	D0000	Supplies And Services	D1101	Miscellaneous Expenses

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Date	Supplier	Amount	Category	Type		
10-Nov-2015	Draincare Services Ltd	2,611.65	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Nov-2015	Eden Brown Synergy	1,157.80	A0000	Employees	A0101	Basic Salary
10-Nov-2015	Eden Brown Synergy Ltd	1,041.25	A0000	Employees	A0118	Agency Staff
10-Nov-2015	Eden Brown Synergy Ltd	906.50	A0000	Employees	A0118	Agency Staff
10-Nov-2015	Godfreys (Sevenoaks) Ltd T/AGolf & Turf	1,317.85	C0000	Transport	C0110	Vehicle Maintenance
10-Nov-2015	Gotpeople Ltd	1,430.00	A0000	Employees	A0118	Agency Staff
10-Nov-2015	Growing Vision	1,392.00	A0000	Employees	A0204	Training
10-Nov-2015	Keith Healy	2,900.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Nov-2015	Her Majesty's Court Service	1,000.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
10-Nov-2015	Landmark Energy	1,797.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Nov-2015	Murrill Construction Ltd	1,741.67	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Nov-2015	Northgate Public Services (UK) Ltd	830.00	D0000	Supplies And Services	D0612	Software-Maintenance
10-Nov-2015	Now Training Limited	4,509.61	A0000	Employees	A0204	Training
10-Nov-2015	Pace Fuelcare Ltd	5,651.40	C0000	Transport	C0103	Diesel
10-Nov-2015	Pace Fuelcare Ltd	5,713.80	C0000	Transport	C0103	Diesel
10-Nov-2015	Pace Fuelcare Ltd	5,652.94	C0000	Transport	C0103	Diesel
10-Nov-2015	Pace Fuelcare Ltd	5,605.20	C0000	Transport	C0103	Diesel
10-Nov-2015	Pearce Recycling Co. Ltd	14,052.16	D0000	Supplies And Services	D0524	Recycling Cans & Plastics
10-Nov-2015	Penna Plc	7,800.00	A0000	Employees	A0118	Agency Staff
10-Nov-2015	Reed Specialist Recruitment Ltd	820.88	A0000	Employees	A0118	Agency Staff
10-Nov-2015	Seekers Staff Bureau	553.35	A0000	Employees	A0118	Agency Staff
10-Nov-2015	Seekers Staff Bureau	553.35	A0000	Employees	A0118	Agency Staff
10-Nov-2015	Sutcliffe Play Ltd	2,042.35	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Nov-2015	Turfleet Hire Limited	1,074.00	D0000	Supplies And Services	D0111	Materials
10-Nov-2015	VecTec Limited	795.00	B0000	Premises	B0102	Repairs & Maint - Buildings

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Date	Supplier	Amount	Category	Type
12-Nov-2015	Alexandra Guest House Hotel Ltd	910.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
12-Nov-2015	Alexandra Guest House Hotel Ltd	924.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
12-Nov-2015	Alexandra Guest House Hotel Ltd	1,386.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
12-Nov-2015	Alexandra Guest House Hotel Ltd	1,386.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
12-Nov-2015	Alexandra Guest House Hotel Ltd	2,772.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
12-Nov-2015	Alexandra Guest House Hotel Ltd	924.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
12-Nov-2015	Alexandra Guest House Hotel Ltd	2,772.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
12-Nov-2015	Alexandra Guest House Hotel Ltd	2,772.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
12-Nov-2015	Alexandra Guest House Hotel Ltd	759.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
12-Nov-2015	Alexandra Guest House Hotel Ltd	1,386.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
12-Nov-2015	The Avalon House Hotel	1,410.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
12-Nov-2015	The Avalon House Hotel	1,410.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
12-Nov-2015	The Avalon House Hotel	864.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
12-Nov-2015	The Avalon House Hotel	1,710.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
12-Nov-2015	The Avalon House Hotel	960.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
12-Nov-2015	Alison Booth	1,450.00	A0000 Employees	A0204 Training
12-Nov-2015	Kevin Buckley	16,150.00	RECEIVED Cr-Amounts Received	X5000 Cr-Amounts Received
12-Nov-2015	Capita Secure Information Solutions Ltd	591.70	B0000 Premises	B0102 Repairs & Maint - Buildings
12-Nov-2015	Comensura Ltd	10,444.70	D0000 Supplies And Services	D1101 Miscellaneous Expenses
12-Nov-2015	Eden Brown Synergy	1,140.22	A0000 Employees	A0101 Basic Salary
12-Nov-2015	Electoral Reform Services	14,218.78	D0000 Supplies And Services	D0401 Printing & Stationery
12-Nov-2015	Electoral Reform Services	2,952.04	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
12-Nov-2015	Havas People	683.52	D0000 Supplies And Services	D1104 Advertising-Press
12-Nov-2015	Fast Forward Land Services Ltd	942.00	B0000 Premises	B0913 Grounds Maint-Special Projects
12-Nov-2015	Greenzone Cleaning & Support Services	938.73	B0000 Premises	B0801 Cleaning

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12-Nov-2015	Hags - Smp Ltd	899.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
12-Nov-2015	Herts Inclusive Theatre (Hit)	720.00	A0000	Employees	A0118	Agency Staff
12-Nov-2015	Hertfordshire County Council	2,400.00	D0000	Supplies And Services	D0512	District Plan
12-Nov-2015	Hertfordshire County Council	2,500.00	D0000	Supplies And Services	D0512	District Plan
12-Nov-2015	Hertfordshire Constabulary	14,250.00	D0000	Supplies And Services	D0902	Grants & Contributions
12-Nov-2015	Hertfordshire County Council	692.00	D0000	Supplies And Services	D0518	Land Searches
12-Nov-2015	Meltemi Company Clothing Limited	689.11	D0000	Supplies And Services	D0301	Clothes Uniforms & Laundry
12-Nov-2015	Mti Technology Limited	8,875.00	D0000	Supplies And Services	D0626	Regulation & Compliance
12-Nov-2015	Ali Mussani	552.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
12-Nov-2015	My News Ltd	900.00	D0000	Supplies And Services	D1108	Advertising-Special Events
12-Nov-2015	NPower Ltd	5,264.92	B0000	Premises	B0202	Electricity
12-Nov-2015	NPower Ltd	1,310.75	B0000	Premises	B0202	Electricity
12-Nov-2015	Phoenix Lodge	2,066.67	B0000	Premises	B0304	Hire Of Accommodation-Homeless
12-Nov-2015	Phoenix Lodge	3,497.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
12-Nov-2015	Phoenix Lodge	3,636.95	B0000	Premises	B0304	Hire Of Accommodation-Homeless
12-Nov-2015	Phoenix Lodge	2,261.90	B0000	Premises	B0304	Hire Of Accommodation-Homeless
12-Nov-2015	Hemming Robeson	1,938.00	RECEIVED	Cr-Amounts Received	X5000	Cr-Amounts Received
12-Nov-2015	Seekers Staff Bureau	553.35	A0000	Employees	A0118	Agency Staff
12-Nov-2015	System 4 Services Ltd	600.00	B0000	Premises	B0102	Repairs & Maint - Buildings
12-Nov-2015	System 4 Services Ltd	700.00	B0000	Premises	B0102	Repairs & Maint - Buildings
12-Nov-2015	Clarke Willmott	11,228.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17-Nov-2015	Prafula Allen	1,588.00	D0000	Supplies And Services	D0564	Homelessness Prevention
17-Nov-2015	British Telecommunications Plc (Durham)	2,720.65	D0000	Supplies And Services	D0601	Telephones
17-Nov-2015	Canon (Uk) Ltd	825.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17-Nov-2015	REDACTED PERSONAL DATA	650.00	D0000	Supplies And Services	D1147	Landlord Repairs

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Date	Supplier	Amount	Category	Type
17-Nov-2015	Earth Anchors Ltd	772.55	B0000 Premises	B0901 Grounds Maintenance Costs
17-Nov-2015	Eden Brown Synergy Ltd	869.00	A0000 Employees	A0118 Agency Staff
17-Nov-2015	Eden Brown Synergy Ltd	869.00	A0000 Employees	A0118 Agency Staff
17-Nov-2015	Eden Brown Synergy Ltd	1,151.50	A0000 Employees	A0118 Agency Staff
17-Nov-2015	Environmental Health Resource Centre	2,735.30	E0000 Third Party Payments	E0801 Private Contractors
17-Nov-2015	WE Greeves	1,438.65	D0000 Supplies And Services	D0501 Professional Fees-Consultancy
17-Nov-2015	Hertfordshire County Council	1,200.00	A0000 Employees	A0118 Agency Staff
17-Nov-2015	Hill & Garwood Printing Ltd	995.00	D0000 Supplies And Services	D1107 Advertising-General
17-Nov-2015	Matthew Clark Wholesale Ltd	654.51	D0000 Supplies And Services	D0201 Catering
17-Nov-2015	Pace Fuelcare Ltd	5,562.33	C0000 Transport	C0103 Diesel
17-Nov-2015	Paul Holman Associates	22,000.00	D0000 Supplies And Services	D0111 Materials
17-Nov-2015	Prestige Design & Workwear Ltd	542.00	D0000 Supplies And Services	D0111 Materials
17-Nov-2015	Right Maintenance Ltd	862.50	E0000 Third Party Payments	E0810 Contingency
17-Nov-2015	Right Maintenance Ltd	1,512.00	B0000 Premises	B0103 Property Maint - Routine
17-Nov-2015	David R Saunders	5,053.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
17-Nov-2015	David R Saunders	600.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
17-Nov-2015	REDACTED PERSONAL DATA	1,200.00	RECABLE Dr-Amounts Receivable	X3008 Dr-Receivable-Principal
17-Nov-2015	Total Gas & Power Ltd	614.06	B0000 Premises	B0201 Gas
17-Nov-2015	Total Gas & Power Ltd	530.91	B0000 Premises	B0201 Gas
17-Nov-2015	Watling Jcb Ltd	21,141.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
19-Nov-2015	Adams Integra Limited	6,000.00	PAID Dr-Amounts Paid	X2000 Dr-Amounts Paid
19-Nov-2015	Angela Brown Associates Ltd	1,314.70	A0000 Employees	A0118 Agency Staff
19-Nov-2015	J J Burling Limited	5,775.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
19-Nov-2015	J J Burling Limited	5,455.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
19-Nov-2015	Canon (UK) Limited	640.14	D0000 Supplies And Services	D0623 Miscellaneous IT Costs

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19-Nov-2015	Canon (UK) Limited	810.04	D0000	Supplies And Services	Miscellaneous IT Costs
19-Nov-2015	Carroll Construction Ltd	8,400.00	PAID	Dr-Amounts Paid	Dr-Amts Pd-Capital Expenditure
19-Nov-2015	Cpm Playgrounds Ltd	505.00	B0000	Premises	Fix & Fit-Play Equipment
19-Nov-2015	The Culture Cart	700.00	A0000	Employees	Agency Staff
19-Nov-2015	Ernst & Young Llp	580.00	A0000	Employees	Training
19-Nov-2015	Havas People	2,825.00	A0000	Employees	Staff Advertising
19-Nov-2015	Flex-e-card Vouchers Ltd	1,000.00	A0000	Employees	Long Service Awards
19-Nov-2015	Formact Limited	9,296.00	PAID	Dr-Amounts Paid	Dr-Amts Pd-Capital Expenditure
19-Nov-2015	Hertfordshire County Council	21,800.00	D0000	Supplies And Services	Grants & Contributions
19-Nov-2015	Hertfordshire County Council	8,000.00	PAID	Dr-Amounts Paid	Dr-Amts Pd-Capital Expenditure
19-Nov-2015	Hertfordshire County Council	10,000.00	PAID	Dr-Amounts Paid	Dr-Amts Pd-Capital Expenditure
19-Nov-2015	L F Building Services	3,003.00	PAID	Dr-Amounts Paid	Dr-Amts Pd-Capital Expenditure
19-Nov-2015	NPower Ltd	859.74	B0000	Premises	Electricity
19-Nov-2015	NPower Ltd	528.83	B0000	Premises	Electricity
19-Nov-2015	Robex Industrial Products Limited	915.74	B0000	Premises	Grounds Maintenance Costs
19-Nov-2015	Sherpa Environmental	1,510.00	B0000	Premises	Fire Officer's Requirements
19-Nov-2015	Three Rivers DC Petty Cash	1,000.00	PAID	Dr-Amounts Paid	Dr-Amounts Paid
19-Nov-2015	Trowers & Hamlins	2,011.15	RECEIVED	Cr-Amounts Received	Cr-Amounts Received
19-Nov-2015	Verizon UK Ltd	1,050.76	D0000	Supplies And Services	Telephones
24-Nov-2015	Adams Integra Limited	500.00	PAID	Dr-Amounts Paid	Dr-Amts Pd-Capital Expenditure
24-Nov-2015	Adams Integra Limited	1,000.00	PAID	Dr-Amounts Paid	Dr-Amounts Paid
24-Nov-2015	Adams Integra Limited	1,000.00	PAID	Dr-Amounts Paid	Dr-Amounts Paid
24-Nov-2015	Bca Remarketing Solutions	3,360.00	PAID	Dr-Amounts Paid	Dr-Amts Pd-Capital Expenditure
24-Nov-2015	Breckland Council	1,500.00	A0000	Employees	Training
24-Nov-2015	Capita Business Services Ltd.	3,900.00	D0000	Supplies And Services	Professional Fees-Consultancy

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24-Nov-2015	Capita Business Services Ltd.	908.74	D0000	Supplies And Services	D0611	Software-Purchase
24-Nov-2015	Capita Business Services Ltd.	908.74	D0000	Supplies And Services	D0611	Software-Purchase
24-Nov-2015	Chartered Inst of Environmental Health	789.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
24-Nov-2015	Chartered Inst of Environmental Health	510.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
24-Nov-2015	The Childrens Playground Co. Ltd	15,086.88	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
24-Nov-2015	Easynet Ltd	1,749.99	D0000	Supplies And Services	D0601	Telephones
24-Nov-2015	Eden Brown Synergy	1,209.10	A0000	Employees	A0101	Basic Salary
24-Nov-2015	Gotpeople Ltd	2,816.40	A0000	Employees	A0118	Agency Staff
24-Nov-2015	Hertfordshire County Council	10,325.00	D0000	Supplies And Services	D1129	Emergency Planning
24-Nov-2015	Hertfordshire County Council	2,050.00	A0000	Employees	A0205	Short Courses
24-Nov-2015	Hertfordshire County Council	12,720.00	E0000	Third Party Payments	E0301	Other Local Authorities
24-Nov-2015	Hertfordshire County Council	7,473.00	E0000	Third Party Payments	E0301	Other Local Authorities
24-Nov-2015	J Byne Haulage Ltd	640.00	B0000	Premises	B0901	Grounds Maintenance Costs
24-Nov-2015	Landmark Bids Consulting Ltd	8,640.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
24-Nov-2015	Locata (Housing Services) Ltd	521.75	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
24-Nov-2015	Locata (Housing Services) Ltd	1,038.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
24-Nov-2015	Loudwater (Troutstream) Estate Ltd	770.00	I0000	Customer & Client Receipts	I0508	Planning Application Fees
24-Nov-2015	Mogo UK	688.00	D0000	Supplies And Services	D0535	Licences
24-Nov-2015	Newsquest Media Group Ltd	1,084.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
24-Nov-2015	Newsquest Media Group Ltd	1,394.82	D0000	Supplies And Services	D1104	Advertising-Press
24-Nov-2015	Orion Building Engineering Services Ltd	667.00	B0000	Premises	B0102	Repairs & Maint - Buildings
24-Nov-2015	Orion Building Engineering Services Ltd	734.56	B0000	Premises	B0102	Repairs & Maint - Buildings
24-Nov-2015	Reed Specialist Recruitment Ltd	820.88	D0000	Supplies And Services	D1101	Miscellaneous Expenses
24-Nov-2015	Safer Parking Scheme	2,802.00	B0000	Premises	B0914	Roads-Repairs & Maintenance
24-Nov-2015	Seekers Staff Bureau	533.54	A0000	Employees	A0118	Agency Staff

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24-Nov-2015	TKM Creative Solutions	3,284.00	D0000	Supplies And Services	D0401	Printing & Stationery
26-Nov-2015	Edenred	2,069.00	PAID	Dr-Amounts Paid	X2026	Dr-Amts Pd-Childcare Vouchers
26-Nov-2015	Bedmond Hill Nursery Limited	1,347.50	I0000	Customer & Client Receipts	I0508	Planning Application Fees
26-Nov-2015	British Telecommunications Plc (Durham)	978.24	D0000	Supplies And Services	D0601	Telephones
26-Nov-2015	Timothy Comyn	1,000.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
26-Nov-2015	Timothy Comyn	1,000.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
26-Nov-2015	Havas People	1,873.93	D0000	Supplies And Services	D0101	Equipment Furniture & Material
26-Nov-2015	Hertfordshire County Council	22,486.40	I0000	Customer & Client Receipts	I0609	Income-Staff Monitoring Costs
26-Nov-2015	Hertfordshire County Council	1,892.22	D0000	Supplies And Services	D0520	Waste Disposal Charges
26-Nov-2015	LGA	1,749.84	J0000	Grants	J0101	Government Grant
26-Nov-2015	Murrill Construction Ltd	70,843.23	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
26-Nov-2015	Murrill Construction Ltd	1,389.98	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
26-Nov-2015	Neopost Ltd	706.63	D0000	Supplies And Services	D0624	Postages
26-Nov-2015	Neopost Ltd	836.97	D0000	Supplies And Services	D0624	Postages
26-Nov-2015	Neopost Finance Limited	3,403.26	D0000	Supplies And Services	D0624	Postages
26-Nov-2015	Northgate Public Services (UK) Ltd	1,595.26	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
26-Nov-2015	Office and General Environmental Services	4,082.15	B0000	Premises	B0801	Cleaning
26-Nov-2015	REDACTED PERSONAL DATA	6,075.00	A0000	Employees	A0131	Temporary Staff
26-Nov-2015	Royal Mail Group Ltd	1,137.16	D0000	Supplies And Services	D0624	Postages
26-Nov-2015	Dentons UKMEA LLP	1,530.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
26-Nov-2015	Vodafone Ltd.	2,495.22	D0000	Supplies And Services	D0626	Regulation & Compliance
26-Nov-2015	Vodafone Ltd.	999.00	D0000	Supplies And Services	D0626	Regulation & Compliance
26-Nov-2015	Clarke Willmott	1,290.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
30-Nov-2015	Abianda	1,920.00	D0000	Supplies And Services	D0902	Grants & Contributions
30-Nov-2015	Canon (UK) Limited	636.66	D0000	Supplies And Services	D0401	Printing & Stationery

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

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Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
30-Nov-2015	Comensura Ltd	9,633.31	D0000	Supplies And Services	D1101	Miscellaneous Expenses
30-Nov-2015	D2D Distribution Ltd	2,535.00	D0000	Supplies And Services	D0401	Printing & Stationery
30-Nov-2015	Drain 365	1,040.00	B0000	Premises	B0102	Repairs & Maint - Buildings
30-Nov-2015	Eden Brown Synergy Ltd	869.00	A0000	Employees	A0118	Agency Staff
30-Nov-2015	Eden Brown Synergy Ltd	906.50	A0000	Employees	A0118	Agency Staff
30-Nov-2015	Electoral Reform Services	1,508.47	D0000	Supplies And Services	D0401	Printing & Stationery
30-Nov-2015	The Glow Company Uk Ltd	-1,082.88	D0000	Supplies And Services	D0101	Equipment Furniture & Material
30-Nov-2015	The Glow Company Uk Ltd	2,711.49	D0000	Supplies And Services	D0411	Merchandise
30-Nov-2015	Hertfordshire County Council	21,062.00	E0000	Third Party Payments	E1002	Dial-A-Ride
30-Nov-2015	Hertfordshire County Council	13,600.00	D0000	Supplies And Services	D0902	Grants & Contributions
30-Nov-2015	H L & D Limited	8,000.00	A0000	Employees	A0118	Agency Staff
30-Nov-2015	Inform Cpi Ltd	6,000.00	A0000	Employees	A0204	Training
30-Nov-2015	Inform Cpi Ltd	6,000.00	A0000	Employees	A0204	Training
30-Nov-2015	Kidology Dance Co	2,721.00	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
30-Nov-2015	Murrill Construction Ltd	29,618.16	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
30-Nov-2015	Murrill Construction Ltd	14,681.54	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
30-Nov-2015	Northgate Public Services Ltd	750.00	A0000	Employees	A0204	Training
30-Nov-2015	Opalion Plastics Limited	2,080.00	D0000	Supplies And Services	D0111	Materials
30-Nov-2015	Pebble Ltd	600.00	A0000	Employees	A0118	Agency Staff
30-Nov-2015	Reed Specialist Recruitment Ltd	820.88	D0000	Supplies And Services	D1101	Miscellaneous Expenses
30-Nov-2015	Ridley Recycling Limited	10,998.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
30-Nov-2015	Securitas Security Services (UK) Limited	1,942.28	D0000	Supplies And Services	D0508	Contract Security Services
30-Nov-2015	Stannah Lift Services Ltd	525.00	B0000	Premises	B0102	Repairs & Maint - Buildings
30-Nov-2015	Tpower Solutions Ltd	904.00	D0000	Supplies And Services	D0505	Tracing Fees
30-Nov-2015	Vodafone Ltd.	2,493.05	D0000	Supplies And Services	D0626	Regulation & Compliance

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

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Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
30-Nov-2015	Watford Borough Council	7,757.26	A0000 Employees	A0118 Agency Staff