

Creditor Payments of £500.00 or more for the Period 1 March 2016 to 31 March 2016

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
01-Mar-2016	Affinity Water Limited	4,026.74	B0000 Premises	B0501 Water Rates
01-Mar-2016	Affinity Water Limited	-2,378.83	B0000 Premises	B0501 Water Rates
01-Mar-2016	Affinity Water Limited	2,378.83	B0000 Premises	B0501 Water Rates
01-Mar-2016	The Childrens Playground Co. Ltd	63,387.30	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
01-Mar-2016	Eden Brown Synergy Ltd	735.00	A0000 Employees	A0118 Agency Staff
01-Mar-2016	Eden Brown Synergy Ltd	869.00	A0000 Employees	A0118 Agency Staff
01-Mar-2016	Eden Brown Synergy Ltd	1,402.45	A0000 Employees	A0101 Basic Salary
01-Mar-2016	Eden Brown Synergy Ltd	1,172.15	A0000 Employees	A0101 Basic Salary
01-Mar-2016	Havas People	661.91	D0000 Supplies And Services	D1104 Advertising-Press
01-Mar-2016	Harvest Energy Ltd	6,117.79	C0000 Transport	C0103 Diesel
01-Mar-2016	H L & D Limited	7,629.40	A0000 Employees	A0118 Agency Staff
01-Mar-2016	Honour and Son (Landscape) Ltd	12,930.87	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
01-Mar-2016	Hugh Symons Information Management	1,268.59	D0000 Supplies And Services	D0404 Scanning
01-Mar-2016	Insight Direct (UK) Ltd	2,695.96	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
01-Mar-2016	Matthew Clark Wholesale Ltd	764.99	D0000 Supplies And Services	D0201 Catering
01-Mar-2016	Newsquest Media Group Ltd	643.40	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
01-Mar-2016	NPower Ltd	2,303.44	B0000 Premises	B0202 Electricity
01-Mar-2016	Reed Specialist Recruitment Ltd	853.71	A0000 Employees	A0118 Agency Staff
01-Mar-2016	David R Saunders	5,251.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
01-Mar-2016	David R Saunders	800.00	D0000 Supplies And Services	D0501 Professional Fees-Consultancy
01-Mar-2016	Capita Asset Services	750.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
01-Mar-2016	Secom plc	1,093.00	B0000 Premises	B0102 Repairs & Maint - Buildings

Creditor Payments of £500.00 or more for the Period 1 March 2016 to 31 March 2016

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
01-Mar-2016	Sharpe Academy Of Theatre Arts Ltd	8,343.00	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
01-Mar-2016	The Walt Disney Company Ltd	818.29	I0000	Customer & Client Receipts	I0537	Miscellaneous Fees & Charges
01-Mar-2016	Universal Pictures International Uk	703.33	I0000	Customer & Client Receipts	I0537	Miscellaneous Fees & Charges
01-Mar-2016	Virtual Mail Room Ltd	19,032.50	D0000	Supplies And Services	D0624	Postages
01-Mar-2016	Wireless Cctv Ltd	3,722.00	D0000	Supplies And Services	D0902	Grants & Contributions
03-Mar-2016	Alexandra Guest House Hotel Ltd	924.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
03-Mar-2016	Alexandra Guest House Hotel Ltd	924.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
03-Mar-2016	Alexandra Guest House Hotel Ltd	1,386.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
03-Mar-2016	Alexandra Guest House Hotel Ltd	2,772.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
03-Mar-2016	Alexandra Guest House Hotel Ltd	2,772.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
03-Mar-2016	Alexandra Guest House Hotel Ltd	2,772.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
03-Mar-2016	Alexandra Guest House Hotel Ltd	1,254.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
03-Mar-2016	Alexandra Guest House Hotel Ltd	2,772.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
03-Mar-2016	Alexandra Guest House Hotel Ltd	1,072.50	B0000	Premises	B0304	Hire Of Accommodation-Homeless
03-Mar-2016	Alexandra Guest House Hotel Ltd	924.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
03-Mar-2016	Alexandra Guest House Hotel Ltd	2,772.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
03-Mar-2016	Alexandra Guest House Hotel Ltd	2,474.50	B0000	Premises	B0304	Hire Of Accommodation-Homeless
03-Mar-2016	Phil Andrews	1,280.00	A0000	Employees	A0118	Agency Staff
03-Mar-2016	The Avalon House Hotel	957.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
03-Mar-2016	The Avalon House Hotel	990.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
03-Mar-2016	The Avalon House Hotel	1,363.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
03-Mar-2016	The Avalon House Hotel	957.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
03-Mar-2016	The Avalon House Hotel	686.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
03-Mar-2016	The Avalon House Hotel	630.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
03-Mar-2016	British Telecommunications Plc (Durham)	2,157.74	D0000	Supplies And Services	D0601	Telephones

Creditor Payments of £500.00 or more for the Period 1 March 2016 to 31 March 2016

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
03-Mar-2016	British Telecommunications Plc (Durham)	2,720.65	D0000	Supplies And Services	D0601	Telephones
03-Mar-2016	British Telecommunications Plc (Durham)	978.24	D0000	Supplies And Services	D0601	Telephones
03-Mar-2016	British Telecommunications Plc (Durham)	777.74	D0000	Supplies And Services	D0601	Telephones
03-Mar-2016	Capita Business Services Ltd.	1,950.00	D0000	Supplies And Services	D0625	Website Development
03-Mar-2016	Capita Business Services Ltd.	1,800.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
03-Mar-2016	Comensura Ltd	13,243.11	D0000	Supplies And Services	D1101	Miscellaneous Expenses
03-Mar-2016	Housecheck Chartered Surveyors	1,200.83	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
03-Mar-2016	Housecheck Chartered Surveyors	858.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
03-Mar-2016	Housecheck Chartered Surveyors	1,234.34	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
03-Mar-2016	Intec Public Sector	6,979.37	PAID	Dr-Amounts Paid	X2099	Dr-Amts Pd-Prepayments Take On
03-Mar-2016	Andrew Miles	1,246.00	A0000	Employees	A0118	Agency Staff
03-Mar-2016	Murrill Construction Ltd	1,814.89	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
03-Mar-2016	Murrill Construction Ltd	7,815.46	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
03-Mar-2016	Murrill Construction Ltd	4,377.20	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
03-Mar-2016	Murrill Construction Ltd	2,210.12	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
03-Mar-2016	Northgate Public Services (UK) Ltd	850.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
03-Mar-2016	Office and General Environmental Services	4,082.15	B0000	Premises	B0801	Cleaning
03-Mar-2016	EE Limited	811.60	D0000	Supplies And Services	D0604	Mobile Phones
03-Mar-2016	Scomac Services Limited	3,674.07	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
03-Mar-2016	Securitas Security Services (UK) Limited	1,942.28	D0000	Supplies And Services	D0508	Contract Security Services
03-Mar-2016	Securitas Security Services (UK) Limited	1,942.28	D0000	Supplies And Services	D0508	Contract Security Services
03-Mar-2016	University of Hertfordshire	5,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
03-Mar-2016	We Build Renewables Ltd	3,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
03-Mar-2016	Clarke Willmott	1,900.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
08-Mar-2016	Adams Integra Limited	1,500.00	RECEIVED	Cr-Amounts Received	X5000	Cr-Amounts Received

Creditor Payments of £500.00 or more for the Period 1 March 2016 to 31 March 2016

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
08-Mar-2016	Alexandra Guest House Hotel Ltd	1,386.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
08-Mar-2016	Alexandra Guest House Hotel Ltd	924.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
08-Mar-2016	Alexandra Guest House Hotel Ltd	2,772.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
08-Mar-2016	Alexandra Guest House Hotel Ltd	2,772.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
08-Mar-2016	Alexandra Guest House Hotel Ltd	924.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
08-Mar-2016	Alexandra Guest House Hotel Ltd	1,782.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
08-Mar-2016	Alexandra Guest House Hotel Ltd	2,772.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
08-Mar-2016	Alexandra Guest House Hotel Ltd	693.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
08-Mar-2016	Alexandra Guest House Hotel Ltd	561.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
08-Mar-2016	Capita Secure Information Solutions Ltd	851.20	D0000 Supplies And Services	D0501 Professional Fees-Consultancy
08-Mar-2016	Capita Secure Information Solutions Ltd	851.20	D0000 Supplies And Services	D0501 Professional Fees-Consultancy
08-Mar-2016	Chubb Fire & Security Ltd	944.87	B0000 Premises	B0136 Fire Officer's Requirements
08-Mar-2016	CIPFA Business Ltd	1,242.50	A0000 Employees	A0205 Short Courses
08-Mar-2016	CIPFA Business Ltd	5,050.00	A0000 Employees	A0205 Short Courses
08-Mar-2016	CIPFA Business Ltd	5,115.00	A0000 Employees	A0205 Short Courses
08-Mar-2016	Eden Brown Synergy Ltd	869.00	A0000 Employees	A0118 Agency Staff
08-Mar-2016	Eden Brown Synergy Ltd	875.88	A0000 Employees	A0118 Agency Staff
08-Mar-2016	Eden Brown Synergy Ltd	869.00	A0000 Employees	A0118 Agency Staff
08-Mar-2016	Eden Brown Synergy Ltd	869.00	A0000 Employees	A0118 Agency Staff
08-Mar-2016	Eden Brown Synergy Ltd	1,568.00	A0000 Employees	A0118 Agency Staff
08-Mar-2016	Fuel Voucher Fund	6,337.82	D0000 Supplies And Services	D0902 Grants & Contributions
08-Mar-2016	Fuel Voucher Fund	1,350.00	RECABLE Dr-Amounts Receivable	X3000 Dr-Amounts Receivable
08-Mar-2016	Haymarket Media Group	1,159.00	D0000 Supplies And Services	D0402 Publications
08-Mar-2016	Ideas Become Real Ltd	13,600.00	RECEIVED Cr-Amounts Received	X5000 Cr-Amounts Received
08-Mar-2016	Maple Cross Junior School	2,000.00	B0000 Premises	B0303 Hire Of Rooms

Creditor Payments of £500.00 or more for the Period 1 March 2016 to 31 March 2016

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
08-Mar-2016	Marks Consulting Partners	1,925.00	A0000	Employees	A0131	Temporary Staff
08-Mar-2016	Murrill Construction Ltd	3,686.58	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
08-Mar-2016	REDACTED PERSONAL DATA	1,176.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
08-Mar-2016	Neopost Ltd	534.32	D0000	Supplies And Services	D0401	Printing & Stationery
08-Mar-2016	Newsquest Media Group Ltd	643.40	D0000	Supplies And Services	D1107	Advertising-General
08-Mar-2016	Now Training Limited	3,303.79	A0000	Employees	A0204	Training
08-Mar-2016	Penna Plc	4,980.00	A0000	Employees	A0118	Agency Staff
08-Mar-2016	Penna Plc	870.00	A0000	Employees	A0118	Agency Staff
08-Mar-2016	Pinnacle Response Ltd	799.00	D0000	Supplies And Services	D0901	Subscriptions
08-Mar-2016	Right Maintenance Ltd	690.00	B0000	Premises	B0103	Property Maint - Routine
08-Mar-2016	Right Maintenance Ltd	818.00	B0000	Premises	B0103	Property Maint - Routine
08-Mar-2016	John Rowan And Partners Llp	1,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
08-Mar-2016	John Rowan And Partners Llp	2,500.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
08-Mar-2016	Seekers Staff Bureau	553.35	A0000	Employees	A0118	Agency Staff
08-Mar-2016	Southerngreen Ltd	656.30	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
08-Mar-2016	Watford New Hope Trust	4,840.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Mar-2016	Adaptation Design Ltd	959.26	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Mar-2016	Adaptation Design Ltd	940.06	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Mar-2016	A. G. A. Group Consulatncy	10,988.52	B0000	Premises	B0101	Repairs Alterations Mntenance
10-Mar-2016	Assett Grove	750.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
10-Mar-2016	Assett Grove	1,125.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
10-Mar-2016	Assett Grove	780.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
10-Mar-2016	Assett Grove	1,305.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
10-Mar-2016	Assett Grove	1,450.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
10-Mar-2016	Assett Grove	770.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless

Creditor Payments of £500.00 or more for the Period 1 March 2016 to 31 March 2016

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
10-Mar-2016	Assett Grove	1,885.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
10-Mar-2016	The Childrens Playground Co. Ltd	45,267.02	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Mar-2016	Comensura Ltd	12,583.01	D0000	Supplies And Services	D1101	Miscellaneous Expenses
10-Mar-2016	Eden Brown Synergy Ltd	1,172.15	A0000	Employees	A0101	Basic Salary
10-Mar-2016	Eden Brown Synergy Ltd	1,505.00	A0000	Employees	A0101	Basic Salary
10-Mar-2016	Havas People	1,344.47	A0000	Employees	A0208	Staff Advertising
10-Mar-2016	Firmstep	7,462.25	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Mar-2016	Gem Tree Management Services	645.00	B0000	Premises	B0913	Grounds Maint-Special Projects
10-Mar-2016	JA & EV Horwood Bros Ltd	900.00	D0000	Supplies And Services	D1147	Landlord Repairs
10-Mar-2016	I Martin Associates Ltd	1,062.50	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
10-Mar-2016	London Borough Of Camden.	5,000.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
10-Mar-2016	Metcalf Fencing	11,215.75	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Mar-2016	REDACTED PERSONAL DATA	1,080.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
10-Mar-2016	Now Training Limited	4,138.73	A0000	Employees	A0204	Training
10-Mar-2016	Reed Specialist Recruitment Ltd	656.70	A0000	Employees	A0118	Agency Staff
10-Mar-2016	Right Maintenance Ltd	560.00	B0000	Premises	B0103	Property Maint - Routine
10-Mar-2016	Right Maintenance Ltd	520.00	B0000	Premises	B0101	Repairs Alterations Mntenance
10-Mar-2016	Right Maintenance Ltd	767.00	B0000	Premises	B0701	Expenses Of Operational Bldngs
10-Mar-2016	Right Maintenance Ltd	735.00	B0000	Premises	B0701	Expenses Of Operational Bldngs
10-Mar-2016	Southerngreen Ltd	4,712.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Mar-2016	System 4 Services Ltd	700.00	B0000	Premises	B0102	Repairs & Maint - Buildings
10-Mar-2016	System 4 Services Ltd	923.91	B0000	Premises	B0102	Repairs & Maint - Buildings
10-Mar-2016	R Taylor & Son Ltd	525.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
10-Mar-2016	UK Room	12,770.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
10-Mar-2016	Watford Borough Council	2,300.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy

Creditor Payments of £500.00 or more for the Period 1 March 2016 to 31 March 2016

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
10-Mar-2016	Watford Borough Council	1,500.00	D0000	Supplies And Services
10-Mar-2016	Watford Borough Council	7,229.52	PAID	Dr-Amounts Paid
10-Mar-2016	WSW Projects/Property Maintenance Ltd	28,100.38	PAID	Dr-Amounts Paid
15-Mar-2016	8Wal	855.00	B0000	Premises
15-Mar-2016	Capita Business Services Ltd.	2,000.00	D0000	Supplies And Services
15-Mar-2016	Capita Business Services Ltd.	5,076.04	D0000	Supplies And Services
15-Mar-2016	Capita Business Services Ltd.	5,076.04	D0000	Supplies And Services
15-Mar-2016	Document Output Solutions UK Limited	4,368.00	D0000	Supplies And Services
15-Mar-2016	Eden Brown Synergy Ltd	1,555.75	A0000	Employees
15-Mar-2016	Eden Brown Synergy Ltd	869.00	A0000	Employees
15-Mar-2016	E File Uk Ltd	870.00	D0000	Supplies And Services
15-Mar-2016	Hertfordshire County Council	922.00	D0000	Supplies And Services
15-Mar-2016	Hertfordshire County Council	658.00	D0000	Supplies And Services
15-Mar-2016	JSP Law Limited	944.00	D0000	Supplies And Services
15-Mar-2016	Inform Cpi Ltd	1,175.00	D0000	Supplies And Services
15-Mar-2016	Inform Cpi Ltd	1,650.00	D0000	Supplies And Services
15-Mar-2016	Inform Cpi Ltd	525.00	D0000	Supplies And Services
15-Mar-2016	Keystone Environmental Ltd	2,714.35	B0000	Premises
15-Mar-2016	LABC	1,846.04	A0000	Employees
15-Mar-2016	Logotech Systems	1,500.00	PAID	Dr-Amounts Paid
15-Mar-2016	Marks Consulting Partners	1,925.00	A0000	Employees
15-Mar-2016	Murrill Construction Ltd	24,223.25	PAID	Dr-Amounts Paid
15-Mar-2016	National Energy Foundation	679.83	D0000	Supplies And Services
15-Mar-2016	Orion Building Engineering Services Ltd	2,362.50	B0000	Premises
15-Mar-2016	Oxhey Hall Community Association	895.00	PAID	Dr-Amounts Paid

Creditor Payments of £500.00 or more for the Period 1 March 2016 to 31 March 2016

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
15-Mar-2016	Oxhey Hall Community Association	895.00	PAID	Dr-Amounts Paid	X2099	Dr-Amts Pd-Prepayments Take On
15-Mar-2016	The Play Inspection Company Ltd	2,360.00	B0000	Premises	B0901	Grounds Maintenance Costs
15-Mar-2016	Plant Tec Municipal Ltd	4,988.75	C0000	Transport	C0105	Contingencies-Transport
15-Mar-2016	Plant Tec Municipal Ltd	769.13	C0000	Transport	C0105	Contingencies-Transport
15-Mar-2016	Plant Tec Municipal Ltd	22,412.89	C0000	Transport	C0101	Repairs & Maintenance
15-Mar-2016	Plant Tec Municipal Ltd	11,178.30	C0000	Transport	C0101	Repairs & Maintenance
15-Mar-2016	Plant Tec Municipal Ltd	2,968.27	C0000	Transport	C0101	Repairs & Maintenance
15-Mar-2016	Plant Tec Municipal Ltd	9,714.80	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Mar-2016	Reed Specialist Recruitment Ltd	820.88	A0000	Employees	A0118	Agency Staff
15-Mar-2016	Right Maintenance Ltd	520.00	B0000	Premises	B0103	Property Maint - Routine
15-Mar-2016	Southerngreen Ltd	4,712.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Mar-2016	Storeys Removals Ltd	3,120.00	B0000	Premises	B0303	Hire Of Rooms
15-Mar-2016	System 4 Services Ltd	1,373.50	A0000	Employees	A0201	Qualification Training
17-Mar-2016	11Kbw	1,400.00	E0000	Third Party Payments	E0810	Contingency
17-Mar-2016	Beach's Kennels Ltd	2,047.12	D0000	Supplies And Services	D0527	Animal Control
17-Mar-2016	Comensura Ltd	12,044.60	D0000	Supplies And Services	D1101	Miscellaneous Expenses
17-Mar-2016	Easynet Ltd	1,749.99	D0000	Supplies And Services	D0601	Telephones
17-Mar-2016	Healthy Buildings International	1,745.00	B0000	Premises	B0135	Health & Safety Works
17-Mar-2016	Hertsmere Borough Council	5,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
17-Mar-2016	Hill & Garwood Printing Ltd	1,535.00	D0000	Supplies And Services	D1107	Advertising-General
17-Mar-2016	Inland Revenue Only	605.80	PAID	Dr-Amounts Paid	X2008	Dr-Amts Pd-HMRC-CIT
17-Mar-2016	Levitt Bernstein Associates	1,500.00	B0000	Premises	B0102	Repairs & Maint - Buildings
17-Mar-2016	Levitt Bernstein Associates	-750.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17-Mar-2016	Marks Consulting Partners	1,925.00	A0000	Employees	A0131	Temporary Staff
17-Mar-2016	Pascal Bates	5,000.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy

Creditor Payments of £500.00 or more for the Period 1 March 2016 to 31 March 2016

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
17-Mar-2016	PWF Construction Services	16,182.52	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17-Mar-2016	Seekers Staff Bureau	517.78	A0000	Employees	A0118	Agency Staff
17-Mar-2016	Egbert H Taylor & Co Ltd	5,954.75	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
17-Mar-2016	Watford Signs Limited	3,344.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
22-Mar-2016	Edenred	2,119.00	PAID	Dr-Amounts Paid	X2026	Dr-Amts Pd-Childcare Vouchers
22-Mar-2016	Adams Integra Limited	2,000.00	RECEIVED	Cr-Amounts Received	X5000	Cr-Amounts Received
22-Mar-2016	Arcadis	7,318.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
22-Mar-2016	James Button & Co Solicitors	853.33	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
22-Mar-2016	Capita Business Services Ltd.	82,703.20	D0000	Supplies And Services	D0612	Software-Maintenance
22-Mar-2016	Eden Brown Synergy Ltd	1,158.36	A0000	Employees	A0101	Basic Salary
22-Mar-2016	Havas People	6,945.82	A0000	Employees	A0208	Staff Advertising
22-Mar-2016	Havas People	1,391.34	A0000	Employees	A0208	Staff Advertising
22-Mar-2016	Havas People	1,571.50	A0000	Employees	A0208	Staff Advertising
22-Mar-2016	WE Greeves	1,553.35	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
22-Mar-2016	Harvest Energy Ltd	5,652.87	C0000	Transport	C0103	Diesel
22-Mar-2016	Harvest Energy Ltd	6,067.96	C0000	Transport	C0103	Diesel
22-Mar-2016	Harvest Energy Ltd	5,598.08	C0000	Transport	C0103	Diesel
22-Mar-2016	Herts Inclusive Theatre (Hit)	720.00	A0000	Employees	A0118	Agency Staff
22-Mar-2016	JSP Law Limited	609.90	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
22-Mar-2016	Liftshare.com Ltd	804.07	D0000	Supplies And Services	D0902	Grants & Contributions
22-Mar-2016	REDACTED PERSONAL DATA	650.00	D0000	Supplies And Services	D1147	Landlord Repairs
22-Mar-2016	Murrill Construction Ltd	1,518.08	B0000	Premises	B0914	Roads-Repairs & Maintenance
22-Mar-2016	Newsquest Media Group Ltd	643.40	D0000	Supplies And Services	D1107	Advertising-General
22-Mar-2016	NPower Ltd	6,890.97	B0000	Premises	B0102	Repairs & Maint - Buildings
22-Mar-2016	Orbituk	800.00	D0000	Supplies And Services	D1125	Bank Charges

Creditor Payments of £500.00 or more for the Period 1 March 2016 to 31 March 2016

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
22-Mar-2016	Pebble Ltd	1,200.00	A0000 Employees	A0118 Agency Staff
22-Mar-2016	Prestige Hygiene Services Ltd.	610.00	B0000 Premises	B0102 Repairs & Maint - Buildings
22-Mar-2016	Prestige Design & Workwear Ltd	1,710.00	D0000 Supplies And Services	D0111 Materials
22-Mar-2016	Safety Management	1,297.75	D0000 Supplies And Services	D0111 Materials
22-Mar-2016	Tameside MBC	1,000.00	PAID Dr-Amounts Paid	X2099 Dr-Amts Pd-Prepayments Take On
22-Mar-2016	Tameside MBC	1,000.00	PAID Dr-Amounts Paid	X2099 Dr-Amts Pd-Prepayments Take On
22-Mar-2016	Thames Water Utilities Ltd (Swindon)	693.45	B0000 Premises	B0501 Water Rates
22-Mar-2016	Total Gas & Power Ltd	1,038.41	B0000 Premises	B0201 Gas
24-Mar-2016	Affinity Water Limited	1,153.81	B0000 Premises	B0501 Water Rates
24-Mar-2016	Apex Multisports Ltd	620.00	A0000 Employees	A0118 Agency Staff
24-Mar-2016	British Telecommunications Plc (Durham)	2,066.22	D0000 Supplies And Services	D0601 Telephones
24-Mar-2016	Doug Brodie Ltd	1,575.00	B0000 Premises	B0912 Vanadalism Repair & Prevention
24-Mar-2016	James Button & Co Solicitors	1,935.00	D0000 Supplies And Services	D0501 Professional Fees-Consultancy
24-Mar-2016	Capita Secure Information Solutions Ltd	1,200.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
24-Mar-2016	Capita Secure Information Solutions Ltd	-6,000.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
24-Mar-2016	Capita Secure Information Solutions Ltd	6,000.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
24-Mar-2016	Comensura Ltd	17,213.73	D0000 Supplies And Services	D1101 Miscellaneous Expenses
24-Mar-2016	Deloitte (Real Estate)	61,286.11	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
24-Mar-2016	Deloitte (Real Estate)	2,623.50	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
24-Mar-2016	Fitzpatrick Woolmer Design & Publishing	11,407.20	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
24-Mar-2016	Friends Of Watersmeet	1,625.00	I0000 Customer & Client Receipts	I0674 Income-Box Office-Private
24-Mar-2016	Harvest Energy Ltd	5,419.26	C0000 Transport	C0103 Diesel
24-Mar-2016	Harvest Energy Ltd	5,527.29	C0000 Transport	C0103 Diesel
24-Mar-2016	Harvest Energy Ltd	5,526.50	C0000 Transport	C0103 Diesel
24-Mar-2016	Harvest Energy Ltd	5,557.64	C0000 Transport	C0103 Diesel

Creditor Payments of £500.00 or more for the Period 1 March 2016 to 31 March 2016

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
24-Mar-2016	Harvest Energy Ltd	5,616.90	C0000	Transport
24-Mar-2016	Harvest Energy Ltd	5,602.10	C0000	Transport
24-Mar-2016	Hertfordshire Constabulary	14,250.00	D0000	Supplies And Services
24-Mar-2016	Housecheck Chartered Surveyors	8,827.50	PAID	Dr-Amounts Paid
24-Mar-2016	Housecheck Chartered Surveyors	841.50	D0000	Supplies And Services
24-Mar-2016	Housecheck Chartered Surveyors	7,929.17	PAID	Dr-Amounts Paid
24-Mar-2016	Marks Consulting Partners	1,925.00	A0000	Employees
24-Mar-2016	Office and General Environmental Services	4,082.15	B0000	Premises
24-Mar-2016	Opinion Research Services Ltd	7,461.00	D0000	Supplies And Services
24-Mar-2016	Picturehouse Entertainment Ltd	833.33	I0000	Customer & Client Receipts
24-Mar-2016	Prestige Design & Workwear Ltd	570.00	D0000	Supplies And Services
24-Mar-2016	Prestige Design & Workwear Ltd	520.00	D0000	Supplies And Services
24-Mar-2016	Prestige Design & Workwear Ltd	675.00	D0000	Supplies And Services
24-Mar-2016	Rickmansworth Waterways Trust.	2,860.00	D0000	Supplies And Services
24-Mar-2016	John Rowan And Partners Llp	1,000.00	PAID	Dr-Amounts Paid
24-Mar-2016	John Rowan And Partners Llp	2,500.00	PAID	Dr-Amounts Paid
24-Mar-2016	John Rowan And Partners Llp	1,000.00	PAID	Dr-Amounts Paid
24-Mar-2016	David R Saunders	5,773.00	PAID	Dr-Amounts Paid
24-Mar-2016	David R Saunders	520.00	D0000	Supplies And Services
24-Mar-2016	Securitas Security Services (UK) Limited	1,942.28	D0000	Supplies And Services
24-Mar-2016	Seekers Staff Bureau	553.35	A0000	Employees
24-Mar-2016	Total Gas & Power Ltd	1,334.69	B0000	Premises
24-Mar-2016	Total Gas & Power Ltd	1,194.70	B0000	Premises
24-Mar-2016	Verizon UK Ltd	1,027.00	D0000	Supplies And Services
24-Mar-2016	West London Composting Ltd	592.50	B0000	Premises

Creditor Payments of £500.00 or more for the Period 1 March 2016 to 31 March 2016

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
29-Mar-2016	Edenred	2,119.00	PAID	Dr-Amounts Paid X2026 Dr-Amts Pd-Childcare Vouchers
29-Mar-2016	A & C Weber Uk Ltd	6,170.40	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
29-Mar-2016	A & C Weber Uk Ltd	5,185.12	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
29-Mar-2016	A & C Weber Uk Ltd	11,390.40	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
29-Mar-2016	Agripa Solutions Ltd	6,460.00	D0000	Supplies And Services D1107 Advertising-General
29-Mar-2016	Eco Techna Limited	750.00	D0000	Supplies And Services D0111 Materials
29-Mar-2016	Artemis Tree Services Ltd	640.00	B0000	Premises B0901 Grounds Maintenance Costs
29-Mar-2016	The Avalon House Hotel	693.00	B0000	Premises B0304 Hire Of Accommodation-Homeless
29-Mar-2016	The Avalon House Hotel	987.00	B0000	Premises B0304 Hire Of Accommodation-Homeless
29-Mar-2016	The Avalon House Hotel	550.00	B0000	Premises B0304 Hire Of Accommodation-Homeless
29-Mar-2016	The Avalon House Hotel	1,155.00	B0000	Premises B0304 Hire Of Accommodation-Homeless
29-Mar-2016	The Avalon House Hotel	550.00	B0000	Premises B0304 Hire Of Accommodation-Homeless
29-Mar-2016	Bond Dickinson LLP	13,181.41	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
29-Mar-2016	Bond Dickinson LLP	35,480.73	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
29-Mar-2016	BoughtonsEagles	680.85	D0000	Supplies And Services D0902 Grants & Contributions
29-Mar-2016	Brg Interim Solutions Ltd	682.35	A0000	Employees A0131 Temporary Staff
29-Mar-2016	Disclosure and Barring Service	1,628.00	D0000	Supplies And Services D0511 Disclosure & Barring (CRB)
29-Mar-2016	Disclosure and Barring Service	2,816.00	D0000	Supplies And Services D0511 Disclosure & Barring (CRB)
29-Mar-2016	Disclosure and Barring Service	1,496.00	D0000	Supplies And Services D0511 Disclosure & Barring (CRB)
29-Mar-2016	Deloitte (Real Estate)	15,893.60	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
29-Mar-2016	Harvest Energy Ltd	5,750.04	C0000	Transport C0103 Diesel
29-Mar-2016	Honour and Son (Landscape) Ltd	3,715.45	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
29-Mar-2016	Landmark Bids Consulting Ltd	9,420.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
29-Mar-2016	Landmark Bids Consulting Ltd	9,480.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
29-Mar-2016	Lukas Plant Ltd	3,600.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure

Creditor Payments of £500.00 or more for the Period 1 March 2016 to 31 March 2016

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
29-Mar-2016	REDACTED PERSONAL DATA	1,632.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
29-Mar-2016	Newsquest Media Group Ltd	643.40	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
29-Mar-2016	Now Training Limited	3,558.85	A0000	Employees	A0204	Training
29-Mar-2016	NPower Ltd	2,191.55	B0000	Premises	B0202	Electricity
29-Mar-2016	EE Limited	749.79	D0000	Supplies And Services	D0604	Mobile Phones
29-Mar-2016	The Play Inspection Company Ltd	2,020.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
29-Mar-2016	Rare Productions Musical Youth Theatre	6,773.21	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
29-Mar-2016	Reed Business Information Ltd	500.00	A0000	Employees	A0208	Staff Advertising
29-Mar-2016	Reed Specialist Recruitment Ltd	820.88	A0000	Employees	A0118	Agency Staff
29-Mar-2016	Reed Specialist Recruitment Ltd	656.70	A0000	Employees	A0118	Agency Staff
29-Mar-2016	Right Maintenance Ltd	761.00	B0000	Premises	B0103	Property Maint - Routine
29-Mar-2016	David R Saunders	5,442.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
29-Mar-2016	Seekers Staff Bureau	553.35	A0000	Employees	A0118	Agency Staff
29-Mar-2016	Dentons UKMEA LLP	5,000.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
29-Mar-2016	Thames Valley Police	14,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
29-Mar-2016	Watford Borough Council	2,000.00	A0000	Employees	A0205	Short Courses
29-Mar-2016	Watford Borough Council	4,530.91	D0000	Supplies And Services	D1131	Garston Manor Contribution
29-Mar-2016	Watford Borough Council	3,392.60	D0000	Supplies And Services	D1131	Garston Manor Contribution
29-Mar-2016	Watford Borough Council	1,003.38	D0000	Supplies And Services	D1131	Garston Manor Contribution
29-Mar-2016	Watford Borough Council	5,624.57	D0000	Supplies And Services	D1131	Garston Manor Contribution
30-Mar-2016	8Wal	2,287.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
30-Mar-2016	8Wal	1,441.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
30-Mar-2016	Alexandra Guest House Hotel Ltd	528.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
30-Mar-2016	Alexandra Guest House Hotel Ltd	924.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless
30-Mar-2016	Alexandra Guest House Hotel Ltd	2,772.00	B0000	Premises	B0304	Hire Of Accommodation-Homeless

Creditor Payments of £500.00 or more for the Period 1 March 2016 to 31 March 2016

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
30-Mar-2016	Alexandra Guest House Hotel Ltd	924.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
30-Mar-2016	Alexandra Guest House Hotel Ltd	2,079.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
30-Mar-2016	Alexandra Guest House Hotel Ltd	1,386.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
30-Mar-2016	Alexandra Guest House Hotel Ltd	924.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
30-Mar-2016	Alexandra Guest House Hotel Ltd	2,772.00	B0000 Premises	B0304 Hire Of Accommodation-Homeless
30-Mar-2016	Anji Archer	900.00	A0000 Employees	A0118 Agency Staff
30-Mar-2016	Artemis Tree Services Ltd	10,800.00	A0000 Employees	A0131 Temporary Staff
30-Mar-2016	J J Burling Limited	6,395.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
30-Mar-2016	Capita Business Services Ltd.	9,223.03	D0000 Supplies And Services	D0612 Software-Maintenance
30-Mar-2016	The Chilterns Conservation Board	2,951.00	D0000 Supplies And Services	D0513 Fees Aonb Officer
30-Mar-2016	CIPFA Business Limited	760.00	PAID Dr-Amounts Paid	X2099 Dr-Amts Pd-Prepayments Take On
30-Mar-2016	Timothy Comyn	5,000.00	D0000 Supplies And Services	D0502 Professional Fees-Legal Fees
30-Mar-2016	Comensura Ltd	13,298.19	D0000 Supplies And Services	D1101 Miscellaneous Expenses
30-Mar-2016	Disclosure and Barring Service	1,980.00	D0000 Supplies And Services	D0511 Disclosure & Barring (CRB)
30-Mar-2016	CSJ Associates Limited	2,987.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
30-Mar-2016	CSJ Associates Limited	2,786.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
30-Mar-2016	Dacorum Borough Council	7,521.00	D0000 Supplies And Services	D0512 District Plan
30-Mar-2016	Dacorum Borough Council	587.50	D0000 Supplies And Services	D0512 District Plan
30-Mar-2016	DJC Sound Systems	526.00	A0000 Employees	A0118 Agency Staff
30-Mar-2016	Eden Brown Synergy Ltd	869.00	A0000 Employees	A0118 Agency Staff
30-Mar-2016	Eden Brown Synergy Ltd	869.00	A0000 Employees	A0118 Agency Staff
30-Mar-2016	Eden Brown Synergy Ltd	1,078.00	A0000 Employees	A0118 Agency Staff
30-Mar-2016	Friends Of Watersmeet	991.50	I0000 Customer & Client Receipts	I0674 Income-Box Office-Private
30-Mar-2016	Gotpeople Ltd	550.00	A0000 Employees	A0118 Agency Staff
30-Mar-2016	Greenzone Cleaning & Support Services	938.73	B0000 Premises	B0801 Cleaning

Creditor Payments of £500.00 or more for the Period 1 March 2016 to 31 March 2016

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
30-Mar-2016	D R Hansard & Son Ltd.	35,784.62	PAID	Dr-Amounts Paid
30-Mar-2016	D R Hansard & Son Ltd.	7,181.50	B0000	Premises
30-Mar-2016	Harvest Energy Ltd	16,095.22	C0000	Transport
30-Mar-2016	Harvest Energy Ltd	5,852.70	C0000	Transport
30-Mar-2016	Hertfordshire County Council	1,341.12	I0000	Customer & Client Receipts
30-Mar-2016	Hertfordshire County Council	550.00	D0000	Supplies And Services
30-Mar-2016	H L & D Limited	8,000.00	A0000	Employees
30-Mar-2016	Hornbeck Ltd T/A Landmark	2,998.00	PAID	Dr-Amounts Paid
30-Mar-2016	Hugh Symons Information Management	675.29	D0000	Supplies And Services
30-Mar-2016	Inform Cpi Ltd	2,700.00	D0000	Supplies And Services
30-Mar-2016	REDACTED PERSONAL DATA	732.00	I0000	Customer & Client Receipts
30-Mar-2016	Johnson Health Tech Uk Ltd	-4,250.00	PAID	Dr-Amounts Paid
30-Mar-2016	Johnson Health Tech Uk Ltd	-1,750.00	PAID	Dr-Amounts Paid
30-Mar-2016	Johnson Health Tech Uk Ltd	1,807.02	PAID	Dr-Amounts Paid
30-Mar-2016	Johnson Health Tech Uk Ltd	34,333.45	PAID	Dr-Amounts Paid
30-Mar-2016	Matrix Surveys Ltd	750.00	B0000	Premises
30-Mar-2016	Andrew Miles	1,221.00	A0000	Employees
30-Mar-2016	Mogo UK	1,871.90	D0000	Supplies And Services
30-Mar-2016	Murrill Construction Ltd	595.08	B0000	Premises
30-Mar-2016	National Energy Foundation	98,933.34	PAID	Dr-Amounts Paid
30-Mar-2016	Northgate Public Services Ltd	6,023.21	D0000	Supplies And Services
30-Mar-2016	Northgate Public Services Ltd	25,078.37	D0000	Supplies And Services
30-Mar-2016	Northgate Public Services Ltd	590.93	D0000	Supplies And Services
30-Mar-2016	NPower Ltd	530.54	B0000	Premises
30-Mar-2016	NPower Ltd	1,376.34	B0000	Premises

Creditor Payments of £500.00 or more for the Period 1 March 2016 to 31 March 2016

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type	
30-Mar-2016	NPower Ltd	2,555.44	B0000	Premises	B0202 Electricity
30-Mar-2016	Opalion Plastics Limited	2,080.00	D0000	Supplies And Services	D0304 Protective Clothing
30-Mar-2016	Prs For Music	1,326.06	D0000	Supplies And Services	D0535 Licences
30-Mar-2016	Tpower Solutions Ltd	642.00	D0000	Supplies And Services	D0505 Tracing Fees
31-Mar-2016	Abbots Langley Parish Council (Precepts)	315,500.00	N0000	Adjustments For Comp I & E	N0104 Parish Precepts
31-Mar-2016	Abbots Langley Parish Council (Precepts)	8,022.00	N0000	Adjustments For Comp I & E	N0315 Payment-Grant to Parish Council
31-Mar-2016	Chorleywood Parish Council	213,565.50	N0000	Adjustments For Comp I & E	N0104 Parish Precepts
31-Mar-2016	Chorleywood Parish Council	1,068.50	N0000	Adjustments For Comp I & E	N0315 Payment-Grant to Parish Council
31-Mar-2016	Croxley Green Parish Council	142,010.50	N0000	Adjustments For Comp I & E	N0104 Parish Precepts
31-Mar-2016	Croxley Green Parish Council	2,138.50	N0000	Adjustments For Comp I & E	N0315 Payment-Grant to Parish Council
31-Mar-2016	Jeffrey Leib	1,200.00	D0000	Supplies And Services	D0501 Professional Fees-Consultancy
31-Mar-2016	Sarratt Parish Council	43,919.50	N0000	Adjustments For Comp I & E	N0104 Parish Precepts
31-Mar-2016	Sarratt Parish Council	509.00	N0000	Adjustments For Comp I & E	N0315 Payment-Grant to Parish Council
31-Mar-2016	Watford Rural Parish Council	120,006.00	N0000	Adjustments For Comp I & E	N0104 Parish Precepts
31-Mar-2016	Watford Rural Parish Council	5,632.00	N0000	Adjustments For Comp I & E	N0315 Payment-Grant to Parish Council