

Listing of Payments in excess of £500 (Net)
(excludes employment costs)
Listing established 1 Apr 2011



Inv Date	Own Ref	Supplier Account Name	Net Value	Cost Centre	Acct Code	Description
01/04/2011	102705	Croxley Green Community Centre	9,600.00	4260	107	Community Hall Membership Grant 2011/12
01/04/2011	102722	HAPTC	1,450.12	4024	102	Annual Subscription 2011/12
01/04/2011	102726	Mullany's Coaches Ltd	650.00	4702	302	Friday Bus April 2011
01/04/2011	102731	Whizzz Bang	4,000.00	4610	211	New Year's Eve Firework Display 31/12/2010
08/04/2011	DDR289	EON	528.86	4014	101	Electricity
11/04/2011	102704	Clerk	1,239.00	4009	101	Essential Car User Allowance 2011/12
12/04/2011	102717	DCK Beavers Ltd	792.20	4158	101	Year End Accounts Preparation to 31/03/2011
20/04/2011	102725	Metroprint	2,052.00	4033	102	Printing of the Spring/Summer 2011 Parish Pump
21/04/2011	102727	NFU Mutual	3,130.46	4051	103	Vehicle Insurance
01/05/2011	102743	Mullany's Coaches Ltd	520.00	4702	302	Friday Bus May 2011
05/05/2011	102744	SDK Environmental Ltd	746.61	4049	203	Dog Waste Collection 25/03/2011 - 05/05/2011
11/05/2011	102739	Broxap Ltd (Stadia Sports)	825.00	4042	221	Basketball backboards and hoops (£660 of this paid by TRDC)
17/05/2011	102747	Zurich Municipal	3,999.43	4025	101	All risk insurance policy
25/05/2011	102740	Canon	746.21	4026	101	Photocopies 01/03/2011 - 31/05/2011
01/06/2011	102767	Mullany's Coaches Ltd	520.00	4702	302	Friday Bus June 2011
17/06/2011		Capel Manor	- 620.00	4008	103	Credit for CS39 Course (not taken)
21/06/2011	102768	SDK Environmental Ltd	1,003.68	4049	203	Dog Waste Collection 06/05/2011-16/06/2011
22/06/2011	102760	Elliott	620.00	4300	102	Revels portaloo hire
01/07/2011	102792	Mullany's Coaches Ltd	650.00	4702	302	Friday Bus July 2011
28/07/2011	102788	Hertfordshire Constabulary	7,125.00	4963	101	PCSO Funding 01/04/2011 - 30/06/2011
28/07/2011	102795	SDK Environmental Ltd	1,380.06	4049	203	Dog Waste Collection 17/06/2011 - 28/07/2011
01/08/2011	102792	Mullany's Coaches Ltd	520.00	4702	302	Friday Bus August 2011
02/08/2011	102780	BDO LLP	900.00	4156	101	Auditing the Annual Return to 31/03/2011
25/08/2011	102783	Canon	560.65	4026	101	Photocopies 01/06/2011 - 31/08/2011
31/08/2011	DDR	Veolia	3,846.96	4012	101	Water
01/09/2011	102809	Mullany's Coaches Ltd	650.00	4702	302	Friday Bus September 2011
18/09/2011	102813	SDK Environmental Ltd	1,505.52	4049	203	Dog Waste Collection 29/07/2011 - 08/09/2011
30/09/2011	102839	Metroprint	2,052.00	4033	102	Printing of the Autumn/Winter 2011 Parish Pump
01/10/2011	102840	Mullany's Coaches Ltd	520.00	4702	302	Friday Bus October 2011
04/10/2011	102836	Lamps & Tubes	6,496.50	4605	211	Christmas Lights
17/10/2011	102834	Hertfordshire Constabulary	7,125.00	4963	101	PCSO Funding 01/07/2011 - 30/09/2011
27/10/2011	102826	Croxley Green Community Centre	4,000.00	4036	150	Outside decoration
31/10/2011	102842	SDK Environmental Ltd	1,254.60	4049	203	Dog Waste Collection 09/09/2011 - 20/10/2011
01/11/2011	102857	Mullany's Coaches Ltd	520.00	4701	302	Friday Bus November 2011
31/10/2011	102858	Oliver Landpower Ltd	584.00	4037	103	Posts for the Green
09/11/2011	102864	Watford Borough Council	570.00	4010	101	Payroll Services to Northgate
01/12/2011	102875	Mullany's Coaches Ltd	650.00	4702	302	Friday Bus December 2011
30/12/2011	102879	TBS Hygiene Limited	504.00	4049	203	Dog Waste Collection December 2011
18/01/2012	102894	Chipperfield Land Rover	1,080.82	4070	103	Land Rover Service
10/01/2012	DDR343	E-On	582.02	4014	101	Electricity
23/01/2012	102900	Hertfordshire Constabulary	7,125.00	4963	101	PCSO Funding 01/10/2011 - 31/12/2011
09/01/2012	102905	Lamps and Tubes	1,052.85	4605	211	Christmas Lights

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10/01/2012	102907	Majestic Trees	615.00	4048	203	6 x trees
01/01/2012	102908	Mullany's Coaches Ltd	520.00	4702	302	Friday Bus January 2012
23/12/2011	102902	SARA/Loading Bay Specialists Ltd	1,201.00	4036	101	Depot roller shutter for door
01/01/2012	102912	Whizzz Bang Fireworks	4,000.00	4610	211	New Year's Eve firework display
10/02/2012	102917	Arco	798.00	4043	301	Gritting salt
13/02/2012	102931	Chipperfield Land Rover	565.23	4070	103	Repair Land Rover faults
01/02/2012	102920	Mullany's Coaches Ltd	520.00	4702	302	Friday Bus February 2012
14/03/2012	102959	Hertfordshire Constabulary	7,125.00	4963	101	PCSO Funding January - March
13/03/2012	102937	INCO Software Solutions	500.00	4027	101	Annual hosting charge
01/03/2012	102942	Mullany's Coaches Ltd	650.00	4702	302	Friday Bus March 2012
30/03/2012	102970	TBS Hygiene Limited	504.00	4049	203	Dog waste collection March 2012
01/04/2012	105950	Clerk	1,239.00	4009	101	Essential Car User Allowance 2012/13
25/04/2012	102956	DCK Beavers Ltd	800.60	4158	101	Year End Accounts Preparation to 31/03/2012
04/04/2012	DDR359	E-On	642.59	4014	101	Electricity
01/04/2012	102958	HAPTC	1,477.18	4024	102	Annual subscription
11/04/2012	102962	Metroprint	2,052.00	4033	102	Printing of the Parish Pump magazine
01/04/2012	102963	Mullany's Coaches Ltd	620.00	4702	302	Friday Bus April 2012
20/04/2012	102964	NFU Mutual	2,313.43	4051	103	Vehicle Insurance
11/04/2012	102979	Croxley Green Community Centre	9,600.00	4711	107	Community Hall Membership Grant 2012/13
	102980					
29/05/2012	102981	Croxley Green Society	5,500.00	4024	102	Annual subscription
01/05/2012	102997	Mullany's Coaches Ltd	650.00	4702	302	Friday Bus May 2012
25/05/2012	103004	Zurich Municipal	4,010.09	4025	101	Insurance
28/06/2012	103016	Hertfordshire Constabulary	7,125.00	4963	101	PCSO Funding April - June
01/06/2012	103019	Mullany's Coaches Ltd	520.00	4702	302	Friday Bus June 2012
27/06/2012	103019	Mullany's Coaches Ltd	960.00	4611	211	2 Coaches for senior citizen's trip to Clacton-on-Sea
28/06/2012	103020	Oaklands Computer Services	580.00	4027	101	New computer
20/07/2012	103032	Geo Browns Implements Ltd	707.43	4071	103	Tractor service
	103046					
01/07/2012	103037	Mullany's Coaches Ltd	520.00	4702	302	Friday Bus July 2012
27/07/2012	103040	TBS Hygiene Limited	504.00	4049	203	Dog waste collection July 2012
03/08/2012	103045	BDO LLP	875.00	4156	101	External Audit
31/08/2012	103049	East Herts Signs & Engraving Ltd	1,312.65	4614	211	Boundary Walk signage
01/08/2012	103052	Mullany's Coaches Ltd	650.00	4702	302	Friday Bus August 2012
30/09/2012	103066	Metroprint	2,037.00	4033	102	Printing of the Parish Pump magazine
31/08/2012	103070	TBS Hygiene Limited	1,008.00	4049	203	Dog waste collection August 2012
02/10/2012	103076	Chipperfield Land Rover	1,079.74	4070	103	Repair to all four side steps and alarm and central locking and immobiliser repairs
08/10/2012	103079	Hertfordshire Constabulary	7,125.00	4963	199	PCSO Funding July - September
23/10/2012	103081	Lamps & Tubes	6,592.50	4605	211	Christmas lights
01/09/2012	103084	Mullany's Coaches Ltd	520.00	4702	302	Friday Bus September 2012
01/10/2012	103084	Mullany's Coaches Ltd	520.00	4702	302	Friday Bus October 2012
12/10/2012	103086	Richard Rogers	2,450.00	4036	101	External redecoration of Parish Council office

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28/09/2012	103089	TBS Hygiene	806.40	4049	203	Dog waste collection September 2012
16/08/2012	103096	George Browns	915.97	4071	103	Repairs to tractor
01/11/2012	103101	Mullany's Coaches Ltd	650.00	4702	302	Friday Bus November 2012
03/12/2012	103114	Maydencroft Limited	780.00	4047	301	Resurfacing of FP10 - New Road
01/12/2012	103115	Mullany's Coaches Ltd	520.00	4702	302	Friday Bus December 2012
30/11/2012	103120	TBS Hygiene	624.00	4049	203	Dog waste collection November 2012
11/12/2012	103121	TOW-B-FABS	691.00	4042	103	Repairs to trailer
22/01/2013	103131	Hertfordshire Constabulary	7,125.00	4963	101	PCSO Funding October - December
08/01/2013	103135	Lamps & Tubes	993.24	4605	211	Christmas lights
31/12/2012	103136	Metroprint	1,489.00	4965	399	Printing of the Community Plan Questionnaire
09/01/2013	103141	Whizzz Bang	4,000.00	4610	211	New Year's Eve Fireworks
04/01/2013	DDR410	E-On	601.03	4014	101	Electricity
11/03/2013	103164	Hertfordshire Constabulary	7,125.00	4963	199	PCSO Funding January - March 2013
26/03/2013	103165	Inco Software	500.00	4027	101	Website hosting annual charge
01/02/2013	103169	Mullany's Coaches Ltd	520.00	4702	302	Friday Bus February 2013
01/03/2013	103169	Mullany's Coaches Ltd	650.00	4702	302	Friday Bus March 2013
08/03/2013	103172	Three Rivers District Council	15,000.00	4937	299	Contribution towards Baldwins Lane play area upgrading
26/04/2013	103178	Chambers, Goodwin & Partners	3,000.00	4903	199	Preparation of a pre-feasibility study for the Village Centre Project
24/04/2013	103179	Chipperfield Land Rover	566.67	4070	103	Repairs to Land Rover
01/04/2013	103184	HAPTC	1,498.58	4024	102	Annual subscription
01/04/2013	103185	Mullany's Coaches Ltd	520.00	4702	302	Friday Bus April 2013
22/04/2013	103187	NFU Mutual	1,999.04	4051	103	Vehicle insurance
26/04/2013	103188	Oaklands Computer Services	782.00	4027	101	Office computer and set up
29/03/2013	103192	TBS Hygiene	633.60	4049	203	Dog waste collection March 2013
09/04/2013	DDR427	E-On	967.53	4014	101	Electricity
01/05/2013	103210	Mullany's Coaches Ltd	650.00	4702	302	Friday Bus May 2013
30/03/2013	103196	Newsquest	781.00	4030	101	Advertisement for Senior Ranger
26/04/2013	103214	TBS Hygiene	508.80	4049	203	Dog waste collection April 2013
09/05/2013	103215	Zurich Insurance Company	3,996.98	4025	101	Insurance
26/06/2013	103225	Mullany's Coaches Ltd	960.00	4611	211	2 coaches for the senior citizen's seaside trip
31/05/2013	103227	TBS Hygiene	636.00	4049	203	Dog waste collection May 2013
30/07/2013	103231	Arcadia Printing Ltd	1,050.00	4965	399	Printing of the Community Plan Questionnaire Survey Results
12/07/2013	103234	Croxley Green Community Associatio	7,100.00	4711	107	Community Hall Grant 2013/14
08/07/2013	103238	Hertfordshire Constabulary	7,125.00	4963	199	PCSO Funding April - June
01/06/2013	103240	Mullany's Coaches Ltd	520.00	4702	302	Friday Bus June 2013
01/07/2013	103240	Mullany's Coaches Ltd	520.00	4702	302	Friday Bus July 2013
28/06/2013	103242	TBS Hygiene	610.56	4049	203	Dog waste collection June 2013
26/07/2013	103242	TBS Hygiene	610.56	4049	203	Dog waste collection July 2013
06/08/2013	103245	Rui M Gardening Services Ltd	1,207.50	4038	103	Groundworks
27/09/2013	103260	Arcadia Printing Ltd	1,495.00	4033	102	Printing of the Parish Pump
17/09/2013	103261	BDO LLP	840.50	4156	101	External Audit for y/e 31/03/2013 plus expense for elector's questions
13/09/2013	103266	Hertfordshire Constabulary	7,125.00	4963	199	PCSO Funding July - September 2013

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30/08/2013	103268	TBS Hygiene	636.00	4049	203	Dog waste collection August 2013
27/09/2013	103268	TBS Hygiene	508.80	4049	203	Dog waste collection September 2013
08/10/2013	103279	Lamps & Tubes	6,694.31	4605	211	Christmas lights - hire of 25 decorations
19/12/2013	103303	Croxley Guild of Sport & Social Club	1,492.90	4711	107	S137 Grant (part payment)
09/12/2013	103304	Forde & McHugh	2,916.20	4615	211	Christmas tree fitments (outside library)
04/12/2013	103309	Mullany's Coaches Ltd	2,340.00	4702	302	Friday Bus August - November 2013
30/12/2013	103309	Mullany's Coaches Ltd	520.00	4702	302	Friday Bus - December 2013
29/11/2013	103313	TBS Hygiene	646.00	4049	203	Dog waste collection November 2013
07/01/2014	DDR477	E-On	789.15	4014	101	Electricity
03/01/2014	103323	Hertfordshire Constabulary	7,125.00	4963	199	PCSO Funding October - December
31/10/2013	103325	Lamps & Tubes	748.75	4605	211	Stress test lighting columns for Xmas lights
15/01/2014	103325	Lamps & Tubes	958.44	4605	211	Christmas lights
31/01/2014	103327	Mullany's Coaches Ltd	650.00	4702	302	Friday Bus - January 2014
27/12/2013	103329	TBS Hygiene	511.20	4049	203	Dog waste collection December 2013
31/01/2014	103329	TBS Hygiene	636.00	4049	203	Dog waste collection January 2014
11/01/2014	103330	Whizzz Bang	4,000.00	4610	211	New Year's Eve Fireworks
24/02/2014	103335	Croxley Guild of Sport & Social Club	890.21	4711	107	S137 Grant (part payment)
28/02/2014	103346	TBS Hygiene	508.80	4049	203	Dog waste collection February 2014
01/04/2014	103353	Croxley Green Society	5,500.00	4024	102	Annual subscription
11/03/2014	103356	Hertfordshire Constabulary	7,125.00	4963	199	PCSO Funding January - March 2014
11/03/2014	103357	Inco Software Solutions	500.00	4027	101	Annual hosting charge
31/03/2014	103367	Lyreco	550.68	4023	101	Stationery
12/03/2014	103362	Mullany's Coaches Ltd	650.00	4702	302	Friday Bus February - March 2014
29/03/2014	DDR485	E-On	876.09	4014	101	Electricity
01/04/2014	103376	HAPTC	1,503.72	4024	102	Annual subscription
30/04/2014	103380	Mullany's Coaches Ltd	910.00	4702	302	Friday Bus - 13 March - April 2014
22/04/2014	103381	NFU Mutual	1,898.86	4025	103	Vehicle insurance
28/03/2014	103384	TBS Hygiene	508.80	4049	203	Dog waste collection March 2014
27/05/2014	103399	Mullany's Coaches Ltd	520.00	4702	302	Friday Bus - 1 May - 27 May 2014
30/04/2014	103400	DCK Beavers Ltd	800.60	4158	101	Year End Accounts Preparation to 31/03/2014
25/04/2014	103403	TBS Hygiene Ltd	518.40	4049	203	Dog waste collection April 2014
29/05/2014	103404	Zurich Insurance Company	3,963.32	4025	101	Insurance
04/06/2014	103408	Arcadia	1,225.00	4033	102	Parish Pump printing
13/06/2014	103409	BDO	600.00	4156	101	Audit of annual return
03/07/2014	103416	Mullany's Coaches Ltd	520.00	4702	302	Friday Bus - 6 June - 3 July 2014
19/06/2014	103417	Newsquest	1,258.60	4030	101	Advertisement for Ranger
30/05/2014	103420	TBS Hygiene Ltd	1,008.00	4049	203	Dog waste collection May 2014
01/04/2014	103421	Croxley Green Community Associator	8,542.10	4260	107	Village Hall Grant 2014/15
20/06/2014	103422	Hertfordshire Constabulary	7,125.00	4963	199	PCSO Funding April - June 2014
02/07/2014	103425	Mullanys	1,060.00	4611	211	2 x 57 coaches for senior citizens outing
29/07/2014	103426	P Brant	790.00	4941	299	Diamond Jubilee Plaque
21/08/2014	103435	Hertfordshire Constabulary	7,125.00	4963	199	PCSO Funding July - September 2014

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27/06/2014	103440	TBS Hygiene Ltd	806.40	4049	203	Dog waste collection June 2014
25/07/2014	103440	TBS Hygiene Ltd	806.40	4049	203	Dog waste collection July 2014
07/07/2014	DDR505	E-on	563.38	4014	101	Electricity
30/09/2014	103447	Chambers, Goodwin & Partners	1,500.00	4966	399	Consultancy fee for Neighbourhood Plan
24/09/2014	103451	Lamps & Tubes	4,625.00	4605	211	Christmas lights
29/08/2014	103456	TBS Hygiene Ltd	1,008.00	4049	203	Dog waste collection August 2014
19/11/2014	103482	George Browns	1,109.10	4042	103	Repairs to flail arm of tractor
28/11/2014	103483	Canon	598.11	4023	101	Photocopy charges
30/11/2014	103484	Chambers, Goodwin & Partners	1,500.00	4966	399	Consultancy fee for Neighbourhood Plan
28/11/2014	103488	Lamps & Tubes	2,977.25	4605	211	Christmas street lights
28/11/2014	103488	" " " "	541.25	4615	211	Christmas tree outside of library
30/11/2014	103492	Mullany's Coaches Ltd	910.00	4702	302	Friday Bus 22/10/2014 - 08/12/2014
31/10/2014	103502	TBS Hygiene Ltd	1,008.00	4049	203	Dog waste collection October 2014
22/12/2014	103504	Chambers, Goodwin & Partners	1,500.00	4966	399	Consultancy fee for Neighbourhood Plan
28/11/2014	103513	TBS Hygiene Ltd	806.40	4049	203	Dog waste collection November 2014
12/01/2015	103522	Hertfordshire Constabulary	7,125.00	4963	199	PCSO Funding October - December 2014
13/01/2015	103525	Lamps & Tubes	843.75	4605	211	Christmas lights
			98.75	4615	211	Christmas tree
26/12/2014	103532	TBS Hygiene Ltd	825.60	4049	203	Dog waste collection December 2014
26/12/2014	103532	TBS Hygiene Ltd	593.04	4049	203	2 x dog bins
28/01/2015	103535	Whizzz Bang	4,000.00	4610	211	New Year's Eve Fireworks
06/01/2015	DDR539	E-On	964.15	4014	101	Electricity
28/02/2015	103541	Chambers, Goodwin & Partners	800.00	4965	399	Consultancy fee for Neighbourhood Plan
20/02/2015	103545	Inco Software Solutions	500.00	4027	101	Annual hosting charge
30/01/2015	103553	TBS Hygiene Ltd	1,056.00	4049	203	Dog waste collection January 2015
26/03/2015	DDR555	E-On	909.34	4014	101	Electricity
01/04/2015	103571	Clerk	1,239.00	4009	101	Essential Car User Allowance 2015/16
19/04/2015	103578	Croxley Green Society	5,500.00	4024	102	Annual subscription
30/04/2015	103579	Chambers, Goodwin & Partners	2,600.00	4965	399	Consultancy fee for Neighbourhood Plan
01/04/2015	103581	Croxley Green Community Associatio	8,425.00	4260	107	Village Hall Grant 2015/16
30/04/2015	103584	DCK Beavers Ltd	840.60	4158	101	Year End Accounts Preparation to 31/03/2015
28/04/2015	103585	Desi Coaches Ltd	520.00	4702	302	Friday Bus April
01/04/2015	103587	HAPTC	1,532.21	4024	102	Annual subscription
22/04/2015	103595	NFU Mutual	1,660.56	4051	103	Vehicle insurance
31/03/2015	103600	Sea Cadets	590.05	4200	107	Reimbursement for cost of food for Barn Dance
27/03/2015	103602	TBS Hygiene Ltd	844.80	4049	203	Dog waste collection March 2015
29/04/2015	CP18	TFH Gazebos	711.67	4046	101	Green Gazebo
28/05/2015	103606	Canon	512.58	4023	101	Photocopier
31/05/2015	103608	Desi Coaches	650.00	4702	302	Friday Bus May
24/04/2015	103617	TBS Hygiene Ltd	844.80	4049	203	Dog waste collection April 2015

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11/05/2015	103620	Zurich Insurance Company	3,488.59	4025	101	Insurance
11/06/2015	103622	Lucketts of Watford	1,100.00	4611	211	Senior Citizen's Outing
29/06/2015	103627	Hertfordshire Constabulary	7,125.00	4963	199	PCSO Funding April - June 2015
29/05/2015	103634	TBS Hygiene Ltd	1,056.00	4049	203	Dog waste collection May 2015
26/06/2015	103647	TBS Hygiene Ltd	844.80	4049	203	Dog waste collection June 2015
20/08/2015	103649	KVA Digital	875.00	4027	101	25% cost of Website Development
30/06/2015	103650	Desi Coaches Ltd	520.00	4702	302	Friday Bus June 2015
06/08/2015	103650	Desi Coaches Ltd	650.00	4702	302	Friday Bus July 2015
26/08/2015	103652	BDO	834.00	4156	101	External Audit Fees
28/08/2015	103653	Canon	1,178.86	4023	101	Photocopier
07/08/2015	103654	Chambers, Goodwin & Partners	2,000.00	4965	399	Consultancy fee for Neighbourhood Plan
09/09/2015	103666	Desi Coaches Ltd	520.00	4702	302	Friday Bus August 2015
04/10/2015	103666	Desi Coaches Ltd	520.00	4702	302	Friday Bus September 2015
10/09/2015	103669	Lamps & Tubes Illuminations Ltd	4,478.10	4605	211	Hire of Christmas Lights
31/07/2015	103675	TBS Hygiene Ltd	1,056.00	4049	203	Dog waste collection July 2015
28/08/2015	103675	TBS Hygiene Ltd	844.80	4049	203	Dog waste collection August 2015
31/10/2015	103683	Chambers, Goodwin & Partners	600.00	4965	399	Consultancy fee for Neighbourhood Plan
31/10/2015	103686	Desi Coaches Ltd	650.00	4702	302	Friday Bus October 2015
26/10/2015	103689	Hertfordshire Constabulary	7,125.00	4963	199	PCSO Funding July - September 2015
13/10/2015	103691	Lamps & Tubes Illuminations Ltd	1,395.60	4605	211	Repairs to column control equipment for Christmas Lights
25/09/2015	103695	TBS Hygiene Ltd	844.80	4049	203	Dog waste collection September 2015
27/11/2015	103701	Canon	526.51	4023	101	Photocopier
30/11/2015	103702	Chambers, Goodwin & Partners	2,000.00	4965	399	Consultancy fee for Neighbourhood Plan
25/11/2015	103703	Desi Coaches Ltd	520.00	4702	302	Friday Bus November 2015
27/11/2015	103706	KVA Digital	2,875.00	4027	101	75% cost of Website Development
30/10/2015	103713	TBS Hygiene Ltd	1,056.00	4049	203	Dog waste collection October 2015
26/11/2015	103722	Croxley Guild of Sports and Social Clt	1,000.00	4711	107	S137 Grant (Coffee machine)
30/11/2015	103727	Lamps & Tubes Illuminations Ltd	3,148.25	4605	211	75% cost of Christmas Lights
27/11/2015	103733	TBS Hygiene Ltd	844.80	4049	203	Dog waste collection November 2015
21/12/2015	CP32	Three Rivers District Council	3,968.08	4251	102	Election Expenses
21/12/2015	CP32	Three Rivers District Council	1,841.73	4251	102	Election Expenses