

Creditor Payments of £500.00 or more for the Period 1 October 2018 to 31 October 2018

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
02-Oct-2018	BELL DECORATING GROUP LTD	10,780.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02-Oct-2018	DANIELS HEALTHCARE LTD	1,358.00	D0000	Supplies And Services	D0111	Materials
02-Oct-2018	REDACTED PERSONAL DATA	1,180.00	I0000	Customer & Client Receipts	I0508	Planning Application Fees
02-Oct-2018	HAVAS PEOPLE	1,788.71	D0000	Supplies And Services	D0111	Materials
02-Oct-2018	ARTHUR J FERRYMAN AND ASSOCIATES	992.70	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02-Oct-2018	G2 RECRUITMENT SOLUTIONS	1,065.00	A0000	Employees	A0118	Agency Staff
02-Oct-2018	G2 RECRUITMENT SOLUTIONS	1,110.00	A0000	Employees	A0118	Agency Staff
02-Oct-2018	GOTPEOPLE LTD	1,194.96	A0000	Employees	A0118	Agency Staff
02-Oct-2018	D R HANSARD & SON LTD.	9,589.30	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02-Oct-2018	D R HANSARD & SON LTD.	5,025.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02-Oct-2018	D R HANSARD & SON LTD.	5,507.15	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02-Oct-2018	HERTS CHIEF FINANCIAL OFFICERS' ASSOC.	630.00	A0000	Employees	A0204	Training
02-Oct-2018	LANDMARK BIDS CONSULTING LTD	2,700.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02-Oct-2018	LYRECO UK LTD	968.18	D0000	Supplies And Services	D1101	Miscellaneous Expenses
02-Oct-2018	PWF CONSTRUCTION SERVICES	6,232.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02-Oct-2018	SEARCH FIRE AND SECURITY	4,360.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
02-Oct-2018	RICKMANSWORTH, WATFORD & DISTRICT SEA CADETS	1,200.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
02-Oct-2018	SLM LTD	148,662.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
04-Oct-2018	ARTEMIS TREE SERVICES LTD	1,920.00	B0000	Premises	B0901	Grounds Maintenance Costs
04-Oct-2018	GEO BROWNS IMPLEMENTS LTD	722.01	D0000	Supplies And Services	D0110	Cleaning Materials
04-Oct-2018	COMENSURA LTD	9,465.85	D0000	Supplies And Services	D1101	Miscellaneous Expenses

Creditor Payments of £500.00 or more for the Period 1 October 2018 to 31 October 2018

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type	
04-Oct-2018	COUNTRYSIDE CONTRACTS	2,390.00	B0000	Premises	B0913 Grounds Maint-Special Projects
04-Oct-2018	ETC SPORTS SURFACES LIMITED	2,224.33	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
04-Oct-2018	FRANKHAM CONSULTANCY GROUP LTD	2,500.00	A0000	Employees	A0118 Agency Staff
04-Oct-2018	J V PRICE LTD	850.00	B0000	Premises	B0102 Repairs & Maint - Buildings
04-Oct-2018	TENON FM	5,232.39	B0000	Premises	B0801 Cleaning
04-Oct-2018	ORION BUILDING ENGINEERING SERVICES LTD	1,187.57	B0000	Premises	B0102 Repairs & Maint - Buildings
04-Oct-2018	ORION BUILDING ENGINEERING SERVICES LTD	614.44	B0000	Premises	B0102 Repairs & Maint - Buildings
04-Oct-2018	ORION BUILDING ENGINEERING SERVICES LTD	734.56	B0000	Premises	B0102 Repairs & Maint - Buildings
04-Oct-2018	ESSENTRA SECURITY	560.00	D0000	Supplies And Services	D0130 Security Equipment
04-Oct-2018	PENNA PLC	1,965.00	A0000	Employees	A0118 Agency Staff
04-Oct-2018	DAVID R SAUNDERS	4,675.00	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
04-Oct-2018	DAVID R SAUNDERS	2,075.00	PAID	Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
04-Oct-2018	SEEKERS STAFF BUREAU	916.19	A0000	Employees	A0118 Agency Staff
04-Oct-2018	SLM LTD	15,222.11	I0000	Customer & Client Receipts	I0630 Income From Service Provider
04-Oct-2018	UNIVERSITY OF HERTFORDSHIRE	5,000.00	D0000	Supplies And Services	D0902 Grants & Contributions
04-Oct-2018	WATFORD & W HERTS CHAMBER OF COMMERCE	1,600.00	D0000	Supplies And Services	D0512 District Plan
04-Oct-2018	WATFORD BOROUGH COUNCIL	5,322.00	A0000	Employees	A0204 Training
04-Oct-2018	WATFORD BOROUGH COUNCIL	21,416.00	A0000	Employees	A0118 Agency Staff
04-Oct-2018	WATFORD BOROUGH COUNCIL	632.68	A0000	Employees	A0103 Employer's Superannuation Cont
04-Oct-2018	WATFORD BOROUGH COUNCIL	3,404.83	A0000	Employees	A0101 Basic Salary
04-Oct-2018	WATFORD BOROUGH COUNCIL	959.22	A0000	Employees	A0103 Employer's Superannuation Cont
04-Oct-2018	WATFORD BOROUGH COUNCIL	533.57	A0000	Employees	A0102 Employer's NI
04-Oct-2018	WATFORD BOROUGH COUNCIL	5,162.16	A0000	Employees	A0101 Basic Salary
04-Oct-2018	YOUR MOVE HEMEL HEMPSTEAD	1,962.00	D0000	Supplies And Services	D0902 Grants & Contributions
09-Oct-2018	ADAMS INTEGRA LIMITED	1,500.00	PAID	Dr-Amounts Paid	X2000 Dr-Amounts Paid

Creditor Payments of £500.00 or more for the Period 1 October 2018 to 31 October 2018

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
09-Oct-2018	ARTEMIS TREE SERVICES LTD	6,800.00	B0000	Premises	B0101	Repairs Alterations Mntenance
09-Oct-2018	WOMBLE BOND DICKINSON LLP	1,013.70	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09-Oct-2018	CHARISMA SPATIAL PLANNING LTD	3,987.50	D0000	Supplies And Services	D0512	District Plan
09-Oct-2018	ADVANCED BUSINESS SOLUTIONS	1,657.00	D0000	Supplies And Services	D0612	Software-Maintenance
09-Oct-2018	ADVANCED BUSINESS SOLUTIONS	550.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
09-Oct-2018	ADVANCED BUSINESS SOLUTIONS	2,200.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
09-Oct-2018	CORNERSTONE BARRISTERS	1,250.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
09-Oct-2018	DELOITTE (REAL ESTATE)	6,034.30	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09-Oct-2018	REDACTED PERSONAL DATA	1,465.00	B0000	Premises	B0101	Repairs Alterations Mntenance
09-Oct-2018	GOTPEOPLE LTD	1,276.16	A0000	Employees	A0118	Agency Staff
09-Oct-2018	D R HANSARD & SON LTD.	13,158.92	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
09-Oct-2018	HGSMITH ELECTRICAL	858.00	B0000	Premises	B0103	Property Maint - Routine
09-Oct-2018	HGSMITH ELECTRICAL	800.00	B0000	Premises	B0101	Repairs Alterations Mntenance
09-Oct-2018	HGSMITH ELECTRICAL	1,020.00	B0000	Premises	B0102	Repairs & Maint - Buildings
09-Oct-2018	NEOPOST LTD	3,353.28	D0000	Supplies And Services	D0103	Furniture & Equipment Maint.
09-Oct-2018	PLANT TEC MUNICIPAL LTD	3,244.28	C0000	Transport	C0101	Repairs & Maintenance
09-Oct-2018	PLANT TEC MUNICIPAL LTD	501.31	C0000	Transport	C0101	Repairs & Maintenance
09-Oct-2018	PLANT TEC MUNICIPAL LTD	22,319.07	C0000	Transport	C0101	Repairs & Maintenance
09-Oct-2018	PLANT TEC MUNICIPAL LTD	1,328.95	C0000	Transport	C0101	Repairs & Maintenance
09-Oct-2018	PLANT TEC MUNICIPAL LTD	1,000.00	B0000	Premises	B0102	Repairs & Maint - Buildings
09-Oct-2018	PLANT TEC MUNICIPAL LTD	2,049.87	C0000	Transport	C0105	Contingencies-Transport
09-Oct-2018	PLANT TEC MUNICIPAL LTD	6,959.44	C0000	Transport	C0103	Diesel
09-Oct-2018	PLANT TEC MUNICIPAL LTD	5,000.00	C0000	Transport	C0101	Repairs & Maintenance
09-Oct-2018	R D AUTO TECH LTD	782.87	C0000	Transport	C0101	Repairs & Maintenance
09-Oct-2018	ROBERTS ARBORICULTURA LIMITED	3,465.00	A0000	Employees	A0131	Temporary Staff

Creditor Payments of £500.00 or more for the Period 1 October 2018 to 31 October 2018

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
09-Oct-2018	ROYAL MAIL GROUP LTD	1,198.23	D0000	Supplies And Services
09-Oct-2018	SECURITAS SECURITY SERVICES (UK) LIMITED	2,058.15	D0000	Supplies And Services
09-Oct-2018	SEEKERS STAFF BUREAU	709.90	A0000	Employees
09-Oct-2018	SOLON SECURITY LTD	510.00	D0000	Supplies And Services
09-Oct-2018	THE HELPING HAND COMPANY	534.00	D0000	Supplies And Services
09-Oct-2018	THRIVE HOMES LTD	121,987.14	D0000	Supplies And Services
09-Oct-2018	THRIVE HOMES LTD	-1,144.65	D0000	Supplies And Services
09-Oct-2018	WILKIN CHAPMAN LLP	4,914.73	D0000	Supplies And Services
09-Oct-2018	WILKIN CHAPMAN LLP	-1,409.00	D0000	Supplies And Services
09-Oct-2018	WILKIN CHAPMAN LLP	1,409.00	D0000	Supplies And Services
11-Oct-2018	WATFORD COMMUNITY HOUSING TRUST	1,000.75	D0000	Supplies And Services
11-Oct-2018	ADT FIRE & SECURITY PLC	875.21	B0000	Premises
11-Oct-2018	ADT FIRE & SECURITY PLC	1,017.55	D0000	Supplies And Services
11-Oct-2018	CAPITA BUSINESS SERVICES LTD.	650.00	D0000	Supplies And Services
11-Oct-2018	DANIELS HEALTHCARE LTD	1,996.80	D0000	Supplies And Services
11-Oct-2018	FBP LIMITED	1,725.00	D0000	Supplies And Services
11-Oct-2018	HERTSMERE BOROUGH COUNCIL	30,183.00	E0000	Third Party Payments
11-Oct-2018	RIGBY TAYLOR LIMITED	833.40	B0000	Premises
11-Oct-2018	WATFORD COMMUNITY HOUSING TRUST	5,312.17	B0000	Premises
16-Oct-2018	WOMBLE BOND DICKINSON LLP	5,029.00	D0000	Supplies And Services
16-Oct-2018	CANON (UK) LTD	4,969.81	D0000	Supplies And Services
16-Oct-2018	COMENSURA LTD	5,579.60	D0000	Supplies And Services
16-Oct-2018	CPM PLAYGROUNDS LTD	2,690.00	B0000	Premises
16-Oct-2018	DISCLOSURE AND BARRING SERVICE	1,100.00	D0000	Supplies And Services
16-Oct-2018	DISCLOSURE AND BARRING SERVICE	1,276.00	D0000	Supplies And Services

Creditor Payments of £500.00 or more for the Period 1 October 2018 to 31 October 2018

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
16-Oct-2018	EDEN BROWN SYNERGY LTD	854.70	A0000	Employees	A0118	Agency Staff
16-Oct-2018	EDEN BROWN SYNERGY LTD	693.00	A0000	Employees	A0118	Agency Staff
16-Oct-2018	THE GLOW COMPANY UK LTD	569.09	D0000	Supplies And Services	D0411	Merchandise
16-Oct-2018	GOTPEOPLE LTD	1,319.44	A0000	Employees	A0118	Agency Staff
16-Oct-2018	D R HANSARD & SON LTD.	8,016.05	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
16-Oct-2018	HERTFORDSHIRE COUNTY COUNCIL	35,912.32	A0000	Employees	A0224	Redundancy Payments
16-Oct-2018	HOME GROUP LTD	65,000.00	D0000	Supplies And Services	D1101	Miscellaneous Expenses
16-Oct-2018	LONDON SOUTH BANK UNIVERSITY	3,333.33	A0000	Employees	A0204	Training
16-Oct-2018	MILL END & DISTRICT COMMUNITY ASSOCIATION	1,200.00	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
16-Oct-2018	TENON FM	5,278.35	B0000	Premises	B0801	Cleaning
16-Oct-2018	SEEKERS STAFF BUREAU	910.13	A0000	Employees	A0118	Agency Staff
16-Oct-2018	TIME RETAIL PARTNERS	67,452.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
16-Oct-2018	VISIT HERTS	900.00	D0000	Supplies And Services	D0512	District Plan
18-Oct-2018	COMENSURA LTD	5,844.18	D0000	Supplies And Services	D1101	Miscellaneous Expenses
18-Oct-2018	DERANGED EVENTS LTD	1,600.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
18-Oct-2018	ENTERTAINERS SHOW PROVIDERS LTD	4,858.42	I0000	Customer & Client Receipts	I0673	Income-Box Office-Council
18-Oct-2018	GREENZONE CLEANING & SUPPORT SERVICES	1,169.85	B0000	Premises	B0801	Cleaning
18-Oct-2018	GREENZONE CLEANING & SUPPORT SERVICES	733.80	D0000	Supplies And Services	D0110	Cleaning Materials
18-Oct-2018	GREENMAN GARDEN SERVICES	500.00	B0000	Premises	B0901	Grounds Maintenance Costs
18-Oct-2018	HERTFORDSHIRE COUNTY COUNCIL	9,525.00	E0000	Third Party Payments	E0301	Other Local Authorities
18-Oct-2018	HERTFORDSHIRE COUNTY COUNCIL	11,100.00	E0000	Third Party Payments	E0301	Other Local Authorities
18-Oct-2018	ALPHABET (UK) FLEET MANAGEMENT LTD	5,693.51	PAID	Dr-Amounts Paid	X2000	Dr-Amounts Paid
18-Oct-2018	REDACTED PERSONAL DATA	4,078.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
18-Oct-2018	MURRILL CONSTRUCTION LTD	3,331.42	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
18-Oct-2018	NOW TRAINING LIMITED	974.46	A0000	Employees	A0204	Training

Creditor Payments of £500.00 or more for the Period 1 October 2018 to 31 October 2018

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
18-Oct-2018	ORION BUILDING ENGINEERING SERVICES LTD	2,161.11	B0000	Premises	B0102	Repairs & Maint - Buildings
18-Oct-2018	PEARCE RECYCLING CO. LTD	40,780.47	D0000	Supplies And Services	D0524	Recycling Cans & Plastics
18-Oct-2018	REDACTED PERSONAL DATA	1,462.50	D0000	Supplies And Services	D0304	Protective Clothing
18-Oct-2018	REDACTED PERSONAL DATA	-1,260.00	D0000	Supplies And Services	D0304	Protective Clothing
18-Oct-2018	REDACTED PERSONAL DATA	1,260.00	D0000	Supplies And Services	D0304	Protective Clothing
18-Oct-2018	SECURITAS SECURITY SERVICES (UK) LIMITED	2,058.15	D0000	Supplies And Services	D0508	Contract Security Services
18-Oct-2018	SHAKESPEARE SCHOOL FESTIVAL	4,340.01	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
18-Oct-2018	SHAKESPEARE SCHOOL FESTIVAL	-2,040.17	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
18-Oct-2018	TST CARPETS	1,400.00	B0000	Premises	B0102	Repairs & Maint - Buildings
18-Oct-2018	UNIVERSITY OF WESTMINSTER 2	3,650.00	A0000	Employees	A0204	Training
18-Oct-2018	WATFORD BOROUGH COUNCIL	33,478.50	E0000	Third Party Payments	E0301	Other Local Authorities
18-Oct-2018	REDACTED PERSONAL DATA	1,000.00	D0000	Supplies And Services	D0902	Grants & Contributions
23-Oct-2018	DELOITTE (REAL ESTATE)	12,500.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
23-Oct-2018	DELOITTE (REAL ESTATE)	12,500.00	PAID	Dr-Amounts Paid	X2019	Dr-Amts Pd-Avc
23-Oct-2018	EDEN BROWN SYNERGY LTD	693.00	A0000	Employees	A0118	Agency Staff
23-Oct-2018	HERTSMERE BOROUGH COUNCIL	30,183.00	E0000	Third Party Payments	E0804	Parking Enforcement
23-Oct-2018	INFORM CPI LTD	1,150.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
23-Oct-2018	JAMES ESTATE AGENTS	1,150.00	B0000	Premises	B0307	Payments To Private Landlords
23-Oct-2018	J BYNE HAULAGE LTD	992.00	B0000	Premises	B0901	Grounds Maintenance Costs
23-Oct-2018	J BYNE HAULAGE LTD	536.00	B0000	Premises	B0901	Grounds Maintenance Costs
23-Oct-2018	MAYDENCROFT RURAL LTD	3,200.00	B0000	Premises	B0913	Grounds Maint-Special Projects
23-Oct-2018	METCALF FENCING	550.00	B0000	Premises	B0604	Fix & Fit-Fencing
23-Oct-2018	METCALF FENCING	-550.00	B0000	Premises	B0604	Fix & Fit-Fencing
23-Oct-2018	METCALF FENCING	550.00	B0000	Premises	B0604	Fix & Fit-Fencing
23-Oct-2018	METCALF FENCING	500.00	B0000	Premises	B0136	Fire Officer's Requirements

Creditor Payments of £500.00 or more for the Period 1 October 2018 to 31 October 2018

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
23-Oct-2018	NPOWER LTD	2,041.92	B0000 Premises	B0202 Electricity
23-Oct-2018	NPOWER LTD	1,784.36	B0000 Premises	B0202 Electricity
23-Oct-2018	NPOWER LTD	790.72	B0000 Premises	B0202 Electricity
23-Oct-2018	RICKMANSWORTH TOWN TEAM CIC	500.00	D0000 Supplies And Services	D0902 Grants & Contributions
23-Oct-2018	DAVID R SAUNDERS	2,150.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
23-Oct-2018	DAVID R SAUNDERS	3,650.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
23-Oct-2018	EGBERT H TAYLOR & CO LTD	2,990.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
23-Oct-2018	TG ESCAPES LIMITED	40,559.00	D0000 Supplies And Services	D0101 Equipment Furniture & Material
23-Oct-2018	WFL (UK) LIMITED (HALL FUEL)	11,074.11	C0000 Transport	C0103 Diesel
25-Oct-2018	ABBOTS LANGLEY PARISH COUNCIL	61,748.12	PAYABLE Cr-Amounts Payable	X6000 Cr-Amounts Payable
25-Oct-2018	BATCHWORTH COMMUNITY COUNCIL.	109,998.37	PAYABLE Cr-Amounts Payable	X6000 Cr-Amounts Payable
25-Oct-2018	WOMBLE BOND DICKINSON LLP	5,611.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
25-Oct-2018	WOMBLE BOND DICKINSON LLP	23,810.97	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
25-Oct-2018	CANON (UK) LTD	1,259.95	D0000 Supplies And Services	D0103 Furniture & Equipment Maint.
25-Oct-2018	CAPITA BUSINESS SERVICES LTD.	750.00	D0000 Supplies And Services	D0612 Software-Maintenance
25-Oct-2018	CHORLEYWOOD PARISH COUNCIL	19,649.70	PAYABLE Cr-Amounts Payable	X6000 Cr-Amounts Payable
25-Oct-2018	CROXLEY GREEN PARISH COUNCIL	2,253.60	PAYABLE Cr-Amounts Payable	X6000 Cr-Amounts Payable
25-Oct-2018	HAVAS PEOPLE	675.65	A0000 Employees	A0207 Recruitment Costs
25-Oct-2018	HAVAS PEOPLE	675.65	A0000 Employees	A0208 Staff Advertising
25-Oct-2018	HGSMITH ELECTRICAL	750.00	B0000 Premises	B0913 Grounds Maint-Special Projects
25-Oct-2018	HGSMITH ELECTRICAL	4,850.00	B0000 Premises	B0913 Grounds Maint-Special Projects
25-Oct-2018	NPOWER LTD	5,102.37	B0000 Premises	B0202 Electricity
25-Oct-2018	PWF CONSTRUCTION SERVICES	8,066.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
25-Oct-2018	RIGHT MAINTENANCE LTD	780.00	B0000 Premises	B0901 Grounds Maintenance Costs
25-Oct-2018	SEEKERS STAFF BUREAU	910.13	A0000 Employees	A0118 Agency Staff

Creditor Payments of £500.00 or more for the Period 1 October 2018 to 31 October 2018

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
25-Oct-2018	VIENNA FESTIVAL BALLET	2,792.48	I0000	Customer & Client Receipts
25-Oct-2018	MRS CAROLINE E WHELAN	850.00	B0000	Premises
30-Oct-2018	BESPOKE TRAINING SERVICES UK LTD	1,100.00	D0000	Supplies And Services
30-Oct-2018	EDENRED	1,846.00	PAID	Dr-Amounts Paid
30-Oct-2018	ADAMS INTEGRA LIMITED	1,500.00	PAID	Dr-Amounts Paid
30-Oct-2018	AMETHYST HORTICULTURE LTD	867.00	D0000	Supplies And Services
30-Oct-2018	COMENSURA LTD	6,943.71	D0000	Supplies And Services
30-Oct-2018	CROXLEY GREEN BAPTIST CHURCH	1,872.00	B0000	Premises
30-Oct-2018	GOTPEOPLE LTD	1,638.48	A0000	Employees
30-Oct-2018	IDOX SOFTWARE LTD	130,527.00	D0000	Supplies And Services
30-Oct-2018	IDOX SOFTWARE LTD	20,600.00	D0000	Supplies And Services
30-Oct-2018	NISBETS PLC	-653.12	D0000	Supplies And Services
30-Oct-2018	NISBETS PLC	1,991.34	D0000	Supplies And Services
30-Oct-2018	NPC TRAINING	2,800.00	D0000	Supplies And Services
30-Oct-2018	SARACENS SPORT FOUNDATION	585.00	A0000	Employees
30-Oct-2018	SEARCH FIRE AND SECURITY	1,295.00	B0000	Premises
30-Oct-2018	TRUST FORD DAGENHAM CMA	17,849.00	PAID	Dr-Amounts Paid
30-Oct-2018	TRUST FORD DAGENHAM CMA	17,849.00	PAID	Dr-Amounts Paid
30-Oct-2018	UNIVERSITY OF WESTMINSTER 2	3,650.00	A0000	Employees