

Creditor Payments of £500.00 or more for the Period 1 November 2018 to 30 November 2018

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type		
01-Nov-2018	HERTFORDSHIRE CONSTABULARY	5,100.00	D0000	Supplies And Services	D0902	Grants & Contributions
01-Nov-2018	BLUEJAYS ENTERTAINMENTS	3,205.32	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
01-Nov-2018	CALFORDSEADEN LLP	6,471.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
01-Nov-2018	CAMBALI	1,666.00	B0000	Premises	B0102	Repairs & Maint - Buildings
01-Nov-2018	COMENSURA LTD	5,969.55	D0000	Supplies And Services	D1101	Miscellaneous Expenses
01-Nov-2018	COMENSURA LTD	6,321.88	D0000	Supplies And Services	D1101	Miscellaneous Expenses
01-Nov-2018	JORDAN PRODUCTIONS LTD	25,000.00	D0000	Supplies And Services	D0111	Materials
01-Nov-2018	LESLIE LIPTON LTD T/A FREESTYLE	61,166.70	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
01-Nov-2018	NPOWER LTD	2,314.79	B0000	Premises	B0202	Electricity
01-Nov-2018	TENON FM	5,278.35	B0000	Premises	B0801	Cleaning
01-Nov-2018	PORTAKABIN LTD	1,560.00	B0000	Premises	B0303	Hire Of Rooms
01-Nov-2018	RIGBY TAYLOR LIMITED	1,837.20	B0000	Premises	B0913	Grounds Maint-Special Projects
01-Nov-2018	S & B COMMERCIALS PLC	19,995.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
01-Nov-2018	TRAFALGAR RELEASING LTD	544.27	I0000	Customer & Client Receipts	I0537	Miscellaneous Fees & Charges
06-Nov-2018	HERTSMERE LEISURE ATTN: JO MESSENGER	925.83	D0000	Supplies And Services	D0902	Grants & Contributions
06-Nov-2018	BRITISH TELECOMMUNICATIONS PLC (DURHAM)	1,549.33	D0000	Supplies And Services	D0601	Telephones
06-Nov-2018	CAPITA BUSINESS SERVICES LTD.	5,600.00	I0000	Customer & Client Receipts	I0622	Income-Other LA
06-Nov-2018	DISCLOSURE AND BARRING SERVICE	880.00	D0000	Supplies And Services	D0511	Disclosure & Barring (CRB)
06-Nov-2018	ELECTORAL REFORM SERVICES	3,612.52	D0000	Supplies And Services	D0624	Postages
06-Nov-2018	ELECTORAL REFORM SERVICES	1,280.00	D0000	Supplies And Services	D0401	Printing & Stationery
06-Nov-2018	ELECTORAL REFORM SERVICES	3,266.32	D0000	Supplies And Services	D0401	Printing & Stationery
06-Nov-2018	ELECTORAL REFORM SERVICES	693.56	D0000	Supplies And Services	D0401	Printing & Stationery

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06-Nov-2018	ERNST & YOUNG LLP	8,771.00	D0000	Supplies And Services	D1116	External Audit Fees
06-Nov-2018	FRANKHAM CONSULTANCY GROUP LTD	1,500.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
06-Nov-2018	HERTFORDSHIRE COUNTY COUNCIL	10,000.00	D0000	Supplies And Services	D1153	Property Aquisition
06-Nov-2018	HERTSMERE BOROUGH COUNCIL	30,183.00	E0000	Third Party Payments	E0804	Parking Enforcement
06-Nov-2018	HERTS MIND NETWORK	19,330.00	D0000	Supplies And Services	D0902	Grants & Contributions
06-Nov-2018	HERTS MIND NETWORK	19,330.00	D0000	Supplies And Services	D0902	Grants & Contributions
06-Nov-2018	HOUSECHECK CHARTERED SURVEYORS	4,972.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
06-Nov-2018	KEEGANS LIMITED	581.25	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
06-Nov-2018	LYRECO UK LTD	1,430.25	D0000	Supplies And Services	D1101	Miscellaneous Expenses
06-Nov-2018	MUMS OF STEEL	795.00	A0000	Employees	A0118	Agency Staff
06-Nov-2018	NEOPOST LTD	534.58	D0000	Supplies And Services	D0624	Postages
06-Nov-2018	NORTHGATE PUBLIC SERVICES LTD	10,049.67	D0000	Supplies And Services	D0612	Software-Maintenance
06-Nov-2018	ORION BUILDING ENGINEERING SERVICES LTD	734.56	B0000	Premises	B0102	Repairs & Maint - Buildings
06-Nov-2018	PENNA PLC	8,515.00	A0000	Employees	A0118	Agency Staff
06-Nov-2018	RIGHT MAINTENANCE LTD	3,385.00	B0000	Premises	B0102	Repairs & Maint - Buildings
06-Nov-2018	SARRATT VILLAGE HALL	700.00	B0000	Premises	B0303	Hire Of Rooms
06-Nov-2018	SEARCH FIRE AND SECURITY	2,400.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
06-Nov-2018	SEEKERS STAFF BUREAU	910.13	A0000	Employees	A0118	Agency Staff
06-Nov-2018	SEEKERS STAFF BUREAU	910.13	A0000	Employees	A0118	Agency Staff
06-Nov-2018	SITEIMPROVE LTD	5,545.87	D0000	Supplies And Services	D0601	Telephones
06-Nov-2018	WATFORD BOROUGH COUNCIL	1,846.50	A0000	Employees	A0118	Agency Staff
06-Nov-2018	WILKIN CHAPMAN LLP	1,146.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
08-Nov-2018	ECOFLEET CLEANING SOLUTIONS LTD	500.00	D0000	Supplies And Services	D0111	Materials
08-Nov-2018	WOMBLE BOND DICKINSON LLP	924.50	D0000	Supplies And Services	D0589	Future Trading Activit's Promo
08-Nov-2018	WOMBLE BOND DICKINSON LLP	4,337.00	D0000	Supplies And Services	D0589	Future Trading Activit's Promo

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08-Nov-2018	WOMBLE BOND DICKINSON LLP	5,388.27	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
08-Nov-2018	CANON (UK) LTD	831.62	D0000	Supplies And Services	D0401	Printing & Stationery
08-Nov-2018	CANON (UK) LTD	524.37	D0000	Supplies And Services	D0401	Printing & Stationery
08-Nov-2018	CAPITA SOFTWARE SERVICES	1,028.10	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
08-Nov-2018	COMPLETE WEED CONTROL	550.00	D0000	Supplies And Services	D0581	Weed Spraying
08-Nov-2018	COMPLETE WEED CONTROL	14,500.00	D0000	Supplies And Services	D0581	Weed Spraying
08-Nov-2018	COMENSURA LTD	4,399.49	D0000	Supplies And Services	D1101	Miscellaneous Expenses
08-Nov-2018	ELECTORAL REFORM SERVICES	857.68	D0000	Supplies And Services	D0401	Printing & Stationery
08-Nov-2018	E M S LIFTS LTD	3,450.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
08-Nov-2018	HERTFORDSHIRE COUNTY COUNCIL	57,590.35	D0000	Supplies And Services	D0520	Waste Disposal Charges
08-Nov-2018	HERTFORDSHIRE COUNTY COUNCIL	1,026.42	D0000	Supplies And Services	D0520	Waste Disposal Charges
08-Nov-2018	HOUSECHECK CHARTERED SURVEYORS	1,891.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
08-Nov-2018	HOUSECHECK CHARTERED SURVEYORS	1,068.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
08-Nov-2018	KNIGHT FRANK LLP	1,400.00	D0000	Supplies And Services	D0589	Future Trading Activit's Promo
08-Nov-2018	KNIGHT FRANK LLP	4,419.00	D0000	Supplies And Services	D0589	Future Trading Activit's Promo
08-Nov-2018	LOCAL GOVERNMENT IMPROVEMENT & DEVELOPMENT	1,000.00	D0000	Supplies And Services	D0805	Members' Courses
08-Nov-2018	MARY EVANS PICTURE LIBRARY	2,048.00	D0000	Supplies And Services	D0101	Equipment Furniture & Material
08-Nov-2018	MATTIUSSI ENVIRONMENTAL LTD	14,608.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
08-Nov-2018	MOGO UK	880.00	D0000	Supplies And Services	D0535	Licences
08-Nov-2018	MOGO UK	723.00	D0000	Supplies And Services	D0535	Licences
08-Nov-2018	MOGO UK	717.00	D0000	Supplies And Services	D0535	Licences
08-Nov-2018	NORTHGATE PUBLIC SERVICES LTD	1,712.50	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
08-Nov-2018	NORTHGATE PUBLIC SERVICES LTD	1,712.50	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
08-Nov-2018	TENON FM	5,278.35	B0000	Premises	B0801	Cleaning

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08-Nov-2018	PETER BRETT ASSOCIATES	900.00	B0000	Premises	B0135	Health & Safety Works
08-Nov-2018	PWF CONSTRUCTION SERVICES	12,354.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
08-Nov-2018	RIGHT MAINTENANCE LTD	850.00	B0000	Premises	B0901	Grounds Maintenance Costs
08-Nov-2018	RIGHT MAINTENANCE LTD	529.00	B0000	Premises	B0102	Repairs & Maint - Buildings
08-Nov-2018	RIGHT MAINTENANCE LTD	3,177.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
08-Nov-2018	ROYAL MAIL GROUP LTD	844.38	D0000	Supplies And Services	D0624	Postages
08-Nov-2018	ROYAL MAIL GROUP LTD	1,514.72	D0000	Supplies And Services	D0624	Postages
08-Nov-2018	TG ESCAPES LIMITED	27,442.53	D0000	Supplies And Services	D0101	Equipment Furniture & Material
08-Nov-2018	WATFORD BOROUGH COUNCIL	1,846.50	A0000	Employees	A0118	Agency Staff
13-Nov-2018	ADT FIRE & SECURITY PLC	884.04	B0000	Premises	B0102	Repairs & Maint - Buildings
13-Nov-2018	ADT FIRE & SECURITY PLC	-622.46	B0000	Premises	B0102	Repairs & Maint - Buildings
13-Nov-2018	ARTEMIS TREE SERVICES LTD	1,440.00	B0000	Premises	B0901	Grounds Maintenance Costs
13-Nov-2018	WOMBLE BOND DICKINSON LLP	3,696.00	D0000	Supplies And Services	D0589	Future Trading Activit's Promo
13-Nov-2018	WOMBLE BOND DICKINSON LLP	1,799.80	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
13-Nov-2018	TIMOTHY COMYN	6,000.00	D0000	Supplies And Services	D0502	Professional Fees-Legal Fees
13-Nov-2018	DP BUILDERS DISABLED ADAPTATIONS LIMITED	5,789.03	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
13-Nov-2018	ENTERTAINERS SHOW PROVIDERS LTD	3,227.58	I0000	Customer & Client Receipts	I0673	Income-Box Office-Council
13-Nov-2018	GOTPEOPLE LTD	1,146.32	A0000	Employees	A0118	Agency Staff
13-Nov-2018	GOTPEOPLE LTD	827.28	A0000	Employees	A0118	Agency Staff
13-Nov-2018	GOTPEOPLE LTD	1,541.20	A0000	Employees	A0118	Agency Staff
13-Nov-2018	GOWER CONSULTANTS LTD	1,560.09	B0000	Premises	B0102	Repairs & Maint - Buildings
13-Nov-2018	GREENZONE CLEANING & SUPPORT SERVICES	1,169.85	B0000	Premises	B0801	Cleaning
13-Nov-2018	GROWING VISION	3,196.00	A0000	Employees	A0204	Training
13-Nov-2018	JBA Consulting	11,733.00	D0000	Supplies And Services	D0512	District Plan
13-Nov-2018	KEEGANS LIMITED	800.00	A0000	Employees	A0118	Agency Staff

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13-Nov-2018	KENYANS HERTFORDSHIRE ASSOCIATION	1,039.30	I0000	Customer & Client Receipts I0674 Income-Box Office-Private
13-Nov-2018	KIDOLOGY DANCE CO	1,703.64	I0000	Customer & Client Receipts I0674 Income-Box Office-Private
13-Nov-2018	LANDMARK CHAMBERS STEPHEN WHALE	1,250.00	D0000	Supplies And Services D0502 Professional Fees-Legal Fees
13-Nov-2018	MY LOCAL NEWS	1,680.00	D0000	Supplies And Services D1108 Advertising-Special Events
13-Nov-2018	NISBETS PLC	1,708.37	D0000	Supplies And Services D0201 Catering
13-Nov-2018	NOW TRAINING LIMITED	3,791.84	A0000	Employees A0204 Training
13-Nov-2018	PEARCE RECYCLING CO. LTD	28,196.70	D0000	Supplies And Services D0524 Recycling Cans & Plastics
13-Nov-2018	PLANT TEC MUNICIPAL LTD	3,007.25	C0000	Transport C0105 Contingencies-Transport
13-Nov-2018	PLANT TEC MUNICIPAL LTD	4,000.00	C0000	Transport C0101 Repairs & Maintenance
13-Nov-2018	PLANT TEC MUNICIPAL LTD	2,504.06	C0000	Transport C0101 Repairs & Maintenance
13-Nov-2018	PLANT TEC MUNICIPAL LTD	623.61	C0000	Transport C0101 Repairs & Maintenance
13-Nov-2018	PLANT TEC MUNICIPAL LTD	3,244.28	C0000	Transport C0101 Repairs & Maintenance
13-Nov-2018	PLANT TEC MUNICIPAL LTD	22,319.07	C0000	Transport C0101 Repairs & Maintenance
13-Nov-2018	PLANT TEC MUNICIPAL LTD	11,959.44	C0000	Transport C0105 Contingencies-Transport
13-Nov-2018	PLANT TEC MUNICIPAL LTD	1,827.67	C0000	Transport C0101 Repairs & Maintenance
13-Nov-2018	PWF CONSTRUCTION SERVICES	5,355.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
13-Nov-2018	SEEKERS STAFF BUREAU	916.19	A0000	Employees A0118 Agency Staff
13-Nov-2018	G J SPORTS LLP	840.00	A0000	Employees A0118 Agency Staff
13-Nov-2018	G J SPORTS LLP	693.00	A0000	Employees A0118 Agency Staff
13-Nov-2018	TOTAL GAS & POWER LTD	-595.75	B0000	Premises B0201 Gas
13-Nov-2018	TRACSYS TRAFFIC DATA LIMITED	5,995.00	PAID	Dr-Amounts Paid X2029 Dr-Amts Pd-Capital Expenditure
15-Nov-2018	REDACTED PERSONAL DATA	761.55	D0000	Supplies And Services D0902 Grants & Contributions
15-Nov-2018	BOMBUS ENERGY SOLUTIONS LTD	1,269.72	B0000	Premises B0102 Repairs & Maint - Buildings
15-Nov-2018	COMENSURA LTD	7,938.97	D0000	Supplies And Services D1101 Miscellaneous Expenses
15-Nov-2018	CRITERION ICES LTD	1,080.00	D0000	Supplies And Services D0201 Catering

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15-Nov-2018	FBP LIMITED	2,030.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
15-Nov-2018	FRANKHAM CONSULTANCY GROUP LTD	2,500.00	A0000	Employees	A0118	Agency Staff
15-Nov-2018	HERTS VISUAL ARTS	3,461.00	D0000	Supplies And Services	D0518	Land Searches
15-Nov-2018	HERTS MIND NETWORK	9,680.00	D0000	Supplies And Services	D0902	Grants & Contributions
15-Nov-2018	HILL & GARWOOD PRINTING LTD	2,448.00	D0000	Supplies And Services	D1110	Advertising-Publicitymarketing
15-Nov-2018	INFORM CPI LTD	4,725.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
15-Nov-2018	INFORM CPI LTD	780.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
15-Nov-2018	INFORM CPI LTD	7,875.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
15-Nov-2018	LEE MOORE	1,284.00	B0000	Premises	B0102	Repairs & Maint - Buildings
15-Nov-2018	LONDON CALLING ARTS LTD	2,525.00	D0000	Supplies And Services	D1108	Advertising-Special Events
15-Nov-2018	MURRILL CONSTRUCTION LTD	992.75	B0000	Premises	B0901	Grounds Maintenance Costs
15-Nov-2018	RICKMANSWORTH TOWN TEAM CIC	1,033.57	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
15-Nov-2018	REDACTED PERSONAL DATA	760.00	A0000	Employees	A0118	Agency Staff
15-Nov-2018	TRAFALGAR RELEASING LTD	634.96	I0000	Customer & Client Receipts	I0674	Income-Box Office-Private
15-Nov-2018	TRUST FORD DAGENHAM CMA	17,849.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Nov-2018	WHITE LIGHT LTD	2,871.18	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Nov-2018	WILLS CHAINSAW SCULPTURES	17,500.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
15-Nov-2018	WILLS CHAINSAW SCULPTURES	17,500.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
20-Nov-2018	WATFORD & DISTRICT YMCA	15,000.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
20-Nov-2018	WATFORD & DISTRICT YMCA	5,000.00	A0000	Employees	A0118	Agency Staff
20-Nov-2018	WATFORD & DISTRICT YMCA	5,000.00	A0000	Employees	A0118	Agency Staff
20-Nov-2018	ADAPTATION DESIGN LTD	952.75	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
20-Nov-2018	ALLSTAR BUSINESS SOLUTIONS	26,816.01	C0000	Transport	C0103	Diesel
20-Nov-2018	ALL SAINTS CROXLEY GREEN PCC	2,500.00	D0000	Supplies And Services	D0902	Grants & Contributions
20-Nov-2018	AMICUS ITS LTD	2,901.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure

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20-Nov-2018	AMICUS ITS LTD	1,049.00	PAID	Dr-Amounts Paid
20-Nov-2018	AMICUS ITS LTD	4,981.00	PAID	Dr-Amounts Paid
20-Nov-2018	REDACTED PERSONAL DATA	900.00	D0000	Supplies And Services
20-Nov-2018	THE CHILTERNES CONSERVATION BOARD	3,099.00	D0000	Supplies And Services
20-Nov-2018	CORNERSTONE BARRISTERS	500.00	D0000	Supplies And Services
20-Nov-2018	EDEN BROWN SYNERGY LTD	854.70	A0000	Employees
20-Nov-2018	ETC SPORTS SURFACES LIMITED	4,037.30	PAID	Dr-Amounts Paid
20-Nov-2018	HERTFORDSHIRE COUNTY COUNCIL	3,079.97	D0000	Supplies And Services
20-Nov-2018	HERTFORDSHIRE COUNTY COUNCIL	3,461.00	D0000	Supplies And Services
20-Nov-2018	HGSMITH ELECTRICAL	3,200.00	B0000	Premises
20-Nov-2018	HGSMITH ELECTRICAL	1,780.00	PAID	Dr-Amounts Paid
20-Nov-2018	INFORM CPI LTD	1,075.00	D0000	Supplies And Services
20-Nov-2018	KNIGHT, KAVANAGH & PAGE	4,950.00	A0000	Employees
20-Nov-2018	LANDMARK BIDS CONSULTING LTD	3,120.00	PAID	Dr-Amounts Paid
20-Nov-2018	LANDMARK BIDS CONSULTING LTD	3,360.00	PAID	Dr-Amounts Paid
20-Nov-2018	LANDMARK BIDS CONSULTING LTD	2,400.00	PAID	Dr-Amounts Paid
20-Nov-2018	MAYDENCROFT RURAL LTD	16,748.50	B0000	Premises
20-Nov-2018	METCALF FENCING	840.00	PAID	Dr-Amounts Paid
20-Nov-2018	METCALF FENCING	3,515.00	B0000	Premises
20-Nov-2018	MURRILL CONSTRUCTION LTD	5,139.79	PAID	Dr-Amounts Paid
20-Nov-2018	REDACTED PERSONAL DATA	1,500.00	B0000	Premises
20-Nov-2018	REDACTED PERSONAL DATA	2,058.00	B0000	Premises
20-Nov-2018	ROBERTS ARBORICULTURA LIMITED	5,364.00	A0000	Employees
20-Nov-2018	DAVID R SAUNDERS	3,775.00	PAID	Dr-Amounts Paid
20-Nov-2018	DAVID R SAUNDERS	2,875.00	PAID	Dr-Amounts Paid

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20-Nov-2018	TST CARPETS	1,200.00	B0000 Premises	B0102 Repairs & Maint - Buildings
20-Nov-2018	WATLING JCB LTD	560.00	C0000 Transport	C0101 Repairs & Maintenance
20-Nov-2018	REDACTED PERSONAL DATA	1,000.00	D0000 Supplies And Services	D0902 Grants & Contributions
20-Nov-2018	WS ELECTRICAL SERVICES LTD	2,836.95	B0000 Premises	B0102 Repairs & Maint - Buildings
22-Nov-2018	CALFORDSEADEN LLP	14,308.13	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
22-Nov-2018	COMMUNITY INFORMATION SERVICES LTD	1,390.00	D0000 Supplies And Services	D0401 Printing & Stationery
22-Nov-2018	COMENSURA LTD	7,672.60	D0000 Supplies And Services	D1101 Miscellaneous Expenses
22-Nov-2018	ETC SPORTS SURFACES LIMITED	4,086.07	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
22-Nov-2018	HAVAS PEOPLE	684.06	D0000 Supplies And Services	D1104 Advertising-Press
22-Nov-2018	FRIENDS OF WATERSMEET	506.60	I0000 Customer & Client Receipts	I0674 Income-Box Office-Private
22-Nov-2018	HARRIS-MAYES 4X4 LIMITED	566.56	D0000 Supplies And Services	D0111 Materials
22-Nov-2018	HARROW APOLLO MALE CHOIR	794.41	I0000 Customer & Client Receipts	I0674 Income-Box Office-Private
22-Nov-2018	REDACTED PERSONAL DATA	807.50	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
22-Nov-2018	JORDAN PRODUCTIONS LTD	25,000.00	D0000 Supplies And Services	D0111 Materials
22-Nov-2018	MATTHEW CLARK WHOLESALE LTD	572.66	D0000 Supplies And Services	D0201 Catering
22-Nov-2018	MURRILL CONSTRUCTION LTD	3,066.00	B0000 Premises	B0914 Roads-Repairs & Maintenance
22-Nov-2018	PWF CONSTRUCTION SERVICES	2,545.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
22-Nov-2018	THE ROYAL NATIONAL THEATRE	755.10	I0000 Customer & Client Receipts	I0537 Miscellaneous Fees & Charges
22-Nov-2018	SLM LTD	380,018.57	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
22-Nov-2018	SSI SCHAEFER LTD	1,830.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
22-Nov-2018	SSI SCHAEFER LTD	6,075.60	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
22-Nov-2018	SSI SCHAEFER LTD	5,490.00	PAID Dr-Amounts Paid	X2029 Dr-Amts Pd-Capital Expenditure
22-Nov-2018	TG ESCAPES LIMITED	2,952.50	D0000 Supplies And Services	D0101 Equipment Furniture & Material
27-Nov-2018	WATFORD & DISTRICT YMCA	7,500.00	D0000 Supplies And Services	D0902 Grants & Contributions
27-Nov-2018	ABBOTS LANGLEY COMMUNITY CENTRE	2,000.00	D0000 Supplies And Services	D0902 Grants & Contributions

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27-Nov-2018	EDENRED	1,846.00	PAID	Dr-Amounts Paid	X2026	Dr-Amts Pd-Childcare Vouchers
27-Nov-2018	AFFINITY FOR BUSINESS RECEIPTS	4,589.96	B0000	Premises	B0501	Water Rates
27-Nov-2018	COMMUNITY FIRST PARTNERSHIP LTD	1,470.00	A0000	Employees	A0118	Agency Staff
27-Nov-2018	REDACTED PERSONAL DATA	686.25	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
27-Nov-2018	REDACTED PERSONAL DATA	538.75	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
27-Nov-2018	HAVAS PEOPLE	529.48	A0000	Employees	A0207	Recruitment Costs
27-Nov-2018	HAVAS PEOPLE	529.48	A0000	Employees	A0207	Recruitment Costs
27-Nov-2018	HAVAS PEOPLE	529.48	A0000	Employees	A0207	Recruitment Costs
27-Nov-2018	GOTPEOPLE LTD	643.44	A0000	Employees	A0118	Agency Staff
27-Nov-2018	D R HANSARD & SON LTD.	12,078.77	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
27-Nov-2018	HERTFORDSHIRE CONSTABULARY	14,250.00	D0000	Supplies And Services	D0902	Grants & Contributions
27-Nov-2018	HOUSECHECK CHARTERED SURVEYORS	2,244.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
27-Nov-2018	HOUSECHECK CHARTERED SURVEYORS	4,172.67	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
27-Nov-2018	HOUSECHECK CHARTERED SURVEYORS	2,953.50	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
27-Nov-2018	INFORM CPI LTD	500.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
27-Nov-2018	LANDMARK BIDS CONSULTING LTD	3,240.00	PAID	Dr-Amounts Paid	X2029	Dr-Amts Pd-Capital Expenditure
27-Nov-2018	LEE MOORE	956.50	B0000	Premises	B0102	Repairs & Maint - Buildings
27-Nov-2018	I MARTIN ASSOCIATES LIMITED	1,643.75	D0000	Supplies And Services	D1002	Other Provisions
27-Nov-2018	NPOWER LTD	5,781.38	B0000	Premises	B0202	Electricity
27-Nov-2018	NPOWER LTD	2,624.50	B0000	Premises	B0202	Electricity
27-Nov-2018	NPOWER LTD	1,049.52	B0000	Premises	B0202	Electricity
27-Nov-2018	RICARDO-AEA LTD	3,725.00	D0000	Supplies And Services	D0501	Professional Fees-Consultancy
27-Nov-2018	SECURITAS SECURITY SERVICES (UK) LIMITED	2,058.15	D0000	Supplies And Services	D0508	Contract Security Services
27-Nov-2018	SEEKERS STAFF BUREAU	910.13	A0000	Employees	A0118	Agency Staff
27-Nov-2018	TRL LIMITED	6,282.50	D0000	Supplies And Services	D0512	District Plan

Creditor Payments of £500.00 or more for the Period 1 November 2018 to 30 November 2018

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

Body name: Three Rivers District Council

Date	Supplier	Amount	Category	Type
27-Nov-2018	WATFORD COMMUNITY HOUSING TRUST	1,000.75	D0000	Supplies And Services
27-Nov-2018	WATFORD COMMUNITY HOUSING TRUST	5,312.17	B0000	Premises
29-Nov-2018	REDACTED PERSONAL DATA	725.00	B0000	Premises
29-Nov-2018	ARLINGTON BUILDERS LTD	2,596.86	PAID	Dr-Amounts Paid
29-Nov-2018	BROXBOURNE BOROUGH COUNCIL	-27,338.71	B0000	Premises
29-Nov-2018	BROXBOURNE BOROUGH COUNCIL	10,000.00	B0000	Premises
29-Nov-2018	BROXBOURNE BOROUGH COUNCIL	10,000.00	B0000	Premises
29-Nov-2018	BROXBOURNE BOROUGH COUNCIL	10,000.00	B0000	Premises
29-Nov-2018	CARMELCREST LTD	1,673.08	PAID	Dr-Amounts Paid
29-Nov-2018	CARMELCREST LTD	19,730.70	PAID	Dr-Amounts Paid
29-Nov-2018	COMENSURA LTD	7,739.78	D0000	Supplies And Services
29-Nov-2018	ELECTORAL REFORM SERVICES	6,230.47	D0000	Supplies And Services
29-Nov-2018	FENCERS CLUB LONDON	2,580.00	PAID	Dr-Amounts Paid
29-Nov-2018	HERTS COLLECTIVE CIC	1,150.00	PAID	Dr-Amounts Paid
29-Nov-2018	JSILVER EVENTS & ENTERTAINMENT LIMITED	500.00	A0000	Employees
29-Nov-2018	LESLIE LIPTON LTD T/A FREESTYLE	29,372.10	PAID	Dr-Amounts Paid
29-Nov-2018	EE LIMITED	784.16	D0000	Supplies And Services
29-Nov-2018	SEQUENCE (UK) LTD	1,316.00	D0000	Supplies And Services
29-Nov-2018	TWIN TECHNOLOGY LTD	631.65	PAID	Dr-Amounts Paid