

HATFIELD TOWN COUNCIL			
PURCHASE PAYMENTS OVER £500 OCT TO DEC 2018			
10/1/18	CANNON CLEANING LTD	HOWE DELL	742.85
10/2/18	YU ENERGY	ROE HILL HALL	614.64
10/4/18	STAFFS FITNESS LTD	GYM	2420.40
10/5/18	ENTERTAINMENT EFFECTS GROUP LTD	FIREWORKS DISPLAY	8400.00
10/8/18	COLLINGS ELECTRICAL LTD	ROE HILL HALL	8410.75
10/12/18	RIGBY TAYLOR	GROUNDS	558.00
10/15/18	YU ENERGY	BIRCHWOOD LEISURE CENTRE	2969.45
10/15/18	YU ENERGY	BIRCHWOOD LEISURE CENTRE	1710.47
10/17/18	HERTS SIGNS & GRAPHICS LTD	FIREWORKS DISPLAY	637.20
10/19/18	SECURITY SOLUTIONS UK	OXLEASE HOUSE	2754.00
10/25/18	COLLINGS ELECTRICAL LTD	BIRCHWOOD LEISURE CENTRE	630.00
10/26/18	GT TOWING	DEPOT	576.00
10/28/18	COLLINGS ELECTRICAL LTD	BIRCHWOOD LEISURE CENTRE	720.00
10/29/18	COLLINGS ELECTRICAL LTD	BIRCHWOOD LEISURE CENTRE	630.00
10/31/18	SEEBROOKS EDUCATION & TRAINING	PILATES STUDIO	1278.00
10/31/18	P K BENNETT	PILATES STUDIO	1468.00
10/31/18	MELANIE JAMIESON	PILATES STUDIO	672.00
10/31/18	HERTS FULL STOP	BIRCHWOOD LEISURE CENTRE	607.14
10/31/18	Saunders Partnership Limited	BIRCHWOOD HTC	1200.00
10/31/18	F & R CAWLEY LTD	BIRCHWOOD LEISURE CENTRE	506.88
10/31/18	F & R CAWLEY LTD	DEPOT	975.00
11/1/18	VISION OFFICE TECHNICAL SERVICES	BIRCHWOOD HTC	534.60
11/1/18	FALCON FORESTRY SERVICES	GROUNDS	1250.00
11/2/18	YU ENERGY	BIRCHWOOD LEISURE CENTRE	3011.89
11/2/18	YU ENERGY	ROE HILL HALL	701.38
11/4/18	PHS GROUP	BIRCHWOOD LEISURE CENTRE	567.60
11/6/18	BRITISH GAS	BIRCHWOOD LEISURE CENTRE	1767.55
11/7/18	UNIVERSITYBUS LTD	FIREWORKS DISPLAY	670.00
11/7/18	SRM SECURITY	FIREWORKS DISPLAY	1800.00
11/8/18	HERTS TRAFFIC MANAGEMENT LTD	FIREWORKS DISPLAY	516.00
11/13/18	Mogo Direct Ltd	LEMSFORD HALL	537.48
11/15/18	JOHN ANDERSON HIRE LTD	FIREWORKS DISPLAY	1896.00
11/18/18	Richard Lloyd	LEMSFORD HALL	1009.00
11/19/18	TONIC FUSION LLP	FUNZONE EXCLUSIVE USE	2736.00
11/23/18	PLAYDALE PLAYGROUNDS LTD	COMMUNITY PARKS & OPEN SPACES	661.50
11/28/18	COLLINGS ELECTRICAL LTD	BIRCHWOOD LEISURE CENTRE	540.00
11/30/18	MELANIE JAMIESON	PILATES STUDIO	672.00
11/30/18	P K BENNETT	PILATES STUDIO	1536.00
11/30/18	SEEBROOKS EDUCATION & TRAINING LTD	PILATES STUDIO	1150.00
11/30/18	F & R CAWLEY LTD	BIRCHWOOD LEISURE CENTRE	538.56
12/2/18	YU ENERGY	ROE HILL HALL	799.06
12/2/18	YU ENERGY	BIRCHWOOD LEISURE CENTRE	3974.62
12/12/18	Boxer Carpentry & Joinery	BIRCHWOOD LEISURE CENTRE	1632.00
12/17/18	Boxer Carpentry & Joinery	BIRCHWOOD LEISURE CENTRE	515.00
12/17/18	NUMERUS PAYROLL SERVICES	BIRCHWOOD HTC	682.98
12/17/18	ABSOLUTE ASBESTOS SURVEYS LTD	OXLEASE HALL HIRE	540.00
12/20/18	COLLINGS ELECTRICAL LTD	LEMSFORD HALL	576.77
12/20/18	P K BENNETT	PILATES STUDIO	1088.00
12/20/18	SEEBROOKS EDUCATION & TRAINING LTD	PILATES STUDIO	768.00
12/24/18	GROUNDWORK EAST	PLAY AREAS	6150.00
12/25/18	WELWYN HATFIELD BOROUGH COUNCIL	DEPOT	712.50

