

HATFIELD TOWN COUNCIL			
PURCHASE PAYMENTS OVER £500 JAN TO MAR 2019			
1/1/19	CANNON CLEANING LTD	HOWE DELL	742.85
1/2/19	YU ENERGY	BIRCHWOOD LEISURE CENTRE	3603.30
1/2/19	YU ENERGY	ROE HILL HALL	753.31
1/6/19	COLLINGS ELECTRICAL LTD	LEMSFORD HALL	840.00
1/7/19	COLLINGS ELECTRICAL LTD	ROE HILL HALL	3985.72
1/7/19	COLLINGS ELECTRICAL LTD	ROE HILL HALL	810.00
1/12/19	COLLINGS ELECTRICAL LTD	NEWGATE STREET	720.00
1/12/19	COLLINGS ELECTRICAL LTD	HOWE DELL	510.00
1/18/19	ELLIS WHITTAM LTD	BIRCHWOOD HTC	900.00
1/24/19	EXCELL NETWORK SOLUTIONS LTD	ROE HILL HALL	547.20
1/25/19	GLASDON UK LTD	BIRCHWOOD LEISURE CENTRE	1501.92
1/28/19	FORDHAM HEATING SERVICES LTD	BIRCHWOOD LEISURE CENTRE	562.12
1/28/19	P K BENNETT	PILATES STUDIO	1500.00
1/31/19	SEEBROOKS EDUCATION & TRAINING LTD	PILATES STUDIO	1114.00
1/31/19	MELANIE JAMIESON	PILATES STUDIO	510.00
1/31/19	F & R CAWLEY LTD	DEPOT	1025.40
1/31/19	HERTS FULL STOP	BIRCHWOOD LEISURE CENTRE	519.98
2/2/19	YU ENERGY	ROE HILL HALL	781.18
2/2/19	YU ENERGY	BIRCHWOOD LEISURE CENTRE	4443.55
2/2/19	PHS GROUP	BIRCHWOOD LEISURE CENTRE	570.85
2/4/19	FURNITURE @ WORK	BIRCHWOOD LEISURE CENTRE	513.60
2/5/19	BRITISH GAS	BIRCHWOOD LEISURE CENTRE	5306.74
2/14/19	COLLINGS ELECTRICAL LTD	BIRCHWOOD LEISURE CENTRE	7392.32
2/14/19	COLLINGS ELECTRICAL LTD	HOWE DELL	2252.36
2/14/19	COLLINGS ELECTRICAL LTD	NEWGATE STREET	613.32
2/14/19	COLLINGS ELECTRICAL LTD	ROE HILL HALL	2625.31
2/14/19	COLLINGS ELECTRICAL LTD	LEMSFORD HALL	854.38
2/19/19	INDUSTRIAL NOISE & VIBRATION CENTRE LTD	BIRCHWOOD HTC	648.00
2/19/19	CSL SURVEYS LTD	LEMSFORD HALL	1992.00
2/21/19	VODAFONE	BIRCHWOOD HTC	574.84
2/27/19	GEORGE BROWNS LTD	DEPOT	502.68
2/27/19	GEORGE BROWNS LTD	DEPOT	669.40
2/28/19	MELANIE JAMIESON	PILATES STUDIO	542.00
2/28/19	SEEBROOKS EDUCATION & TRAINING LTD	PILATES STUDIO	1054.00
2/28/19	P K BENNETT	PILATES STUDIO	1500.00
2/28/19	RIGBY TAYLOR	GROUNDS	656.70
2/28/19	MAYDENCROFT LIMITED	COMMUNITY PARKS & OPEN SPACES	5370.00
2/28/19	F & R CAWLEY LTD	DEPOT	571.68
2/28/19	TONIC FUSION LLP	FUNZONE EXCLUSIVE USE	594.00
3/1/19	CANNON CLEANING LTD	HOWE DELL	765.65
3/2/19	YU ENERGY	BIRCHWOOD LEISURE CENTRE	3619.10
3/2/19	YU ENERGY	ROE HILL HALL	705.90
3/4/19	BRITISH GAS	BIRCHWOOD LEISURE CENTRE	1552.06
3/5/19	FENLAND LEISURE PRODUCTS LTD	COMMUNITY PARKS & OPEN SPACES	1068.96
3/5/19	D2D DISTRIBUTION LTD	BIRCHWOOD HTC	1224.00
3/7/19	IMPROVEMENT & DEVELOPMENT AGENCY	BIRCHWOOD HTC	547.20
3/13/19	FALCON FORESTRY SERVICES	NEWGATE STREET	1350.00

3/18/19	THE MANSON GROUP	BIRCHWOOD HTC	1764.00
3/20/19	CPL TRAINING	LEMSFORD BAR MISC	600.00
3/20/19	CPL TRAINING	ROE HILL HALL	600.00
3/21/19	FORDHAM HEATING SERVICES LTD	BIRCHWOOD LEISURE CENTRE	1426.00
3/21/19	INDUSTRIAL NOISE & VIBRATION CENTRE LTD	BIRCHWOOD HTC	1640.40
3/21/19	HOWE DELL SCHOOL	HOWE DELL	508.18
3/21/19	HOWE DELL SCHOOL	HOWE DELL	508.18
3/22/19	NUMERUS PAYROLL SERVICES	BIRCHWOOD HTC	884.58
3/25/19	WELWYN HATFIELD BOROUGH COUNCIL	DEPOT	712.50
3/25/19	COLLINGS ELECTRICAL LTD	BIRCHWOOD LEISURE CENTRE	2469.77
3/25/19	COLLINGS ELECTRICAL LTD	BIRCHWOOD LEISURE CENTRE	1663.34
3/25/19	COLLINGS ELECTRICAL LTD	BIRCHWOOD LEISURE CENTRE	1832.06
3/25/19	COLLINGS ELECTRICAL LTD	BIRCHWOOD LEISURE CENTRE	3053.59
3/25/19	COLLINGS ELECTRICAL LTD	BIRCHWOOD LEISURE CENTRE	1585.02
3/26/19	AUCKLAND MANUFACTURING LTD	PLAY AREAS	1050.00
3/28/19	FUNTASIA DESIGN	FUNZONE PUBLIC	2996.40
3/29/19	FLIGHTS OF FANTASY CREATIVE PLAY	PLAY AREAS	10295.20
3/29/19	Saunders Partnership Limited	LEMSFORD HALL	6540.00
3/31/19	P K BENNETT	PILATES STUDIO	1374.00
3/31/19	MELANIE JAMIESON	PILATES STUDIO	670.00
3/31/19	Boxer Carpentry & Joinery	BIRCHWOOD LEISURE CENTRE	1752.00

