

**HATFIELD TOWN COUNCIL****PURCHASE PAYMENTS OVER £500 - APR TO JUN 2019**

01/04/2019	FLIGHTS OF FANTASY CREATIVE PLAY LIMITED	PLAY AREAS	10295.20
01/04/2019	HAPTC	BIRCHWOOD HTC	3011.05
02/04/2019	YU ENERGY	BIRCHWOOD LEISURE CENTRE	3288.56
02/04/2019	YU ENERGY	ROE HILL HALL	842.30
02/04/2019	ISLAND FIRE PROTECTION LTD	BIRCHWOOD HTC	538.80
03/04/2019	CALOO LIMITED	NEWGATE STREET	6000.00
03/04/2019	SPLATT DESIGN LTD	EVENTS & COMMUNITY ACTIVITIES	1208.00
07/04/2019	AUDITING SOLUTIONS LTD	BIRCHWOOD HTC	516.00
09/04/2019	FORDHAM HEATING SERVICES LTD	BIRCHWOOD LEISURE CENTRE	586.82
11/04/2019	OAKLANDS COLLEGE	DEPOT	800.00
16/04/2019	EAGLE CONTROLS	SPORTSMAN ROOM	694.80
16/04/2019	GTMC ENTERTAINMENT LTD	BIRCHWOOD HTC	6792.00
23/04/2019	EDWARDS BEERS & WINE SUPPLIES LTD	ROE HILL BAR	1118.87
23/04/2019	EDWARDS BEERS & WINE SUPPLIES LTD	LEMSFORD BAR PURCHASES	1025.15
29/04/2019	P K BENNETT	PILATES SALARIES	2486.00
30/04/2019	FENLAND LEISURE PRODUCTS LTD	COMMUNITY PARKS & OPEN SPACES	15264.00
30/04/2019	GROUNDWORK EAST	BIRCHWOOD HTC	10338.00
30/04/2019	TONIC FUSION LLP	BIRCHWOOD HTC	744.00
30/04/2019	Saunders Architects Partnership Limited	LEMSFORD HALL	7740.00
30/04/2019	F & R CAWLEY LTD	BIRCHWOOD LEISURE CENTRE	531.96
30/04/2019	F & R CAWLEY LTD	DEPOT	677.64
01/05/2019	CARTER JONAS	ALLOTMENTS	1000.00
01/05/2019	SEEBROOKS EDUCATION & TRAINING LTD	PILATES SALARIES	734.00
01/05/2019	CANNON CLEANING LTD	HOWE DELL	742.85
02/05/2019	YU ENERGY	ROE HILL HALL	786.04
02/05/2019	YU ENERGY	BIRCHWOOD LEISURE CENTRE	2683.51
02/05/2019	BRITISH GAS	BIRCHWOOD LEISURE CENTRE	2709.10
02/05/2019	RIGBY TAYLOR	GROUNDS	611.30
05/05/2019	PHS GROUP	BIRCHWOOD LEISURE CENTRE	570.85
10/05/2019	BARKER AUSTIN LLP	BIRCHWOOD HTC	3003.00
10/05/2019	PLAYDALE PLAYGROUNDS LTD	COMMUNITY PARKS & OPEN SPACES	2864.63
16/05/2019	EDWARDS BEERS & WINE SUPPLIES LTD	LEMSFORD BAR PURCHASES	601.08
16/05/2019	EDWARDS BEERS & WINE SUPPLIES LTD	ROE HILL BAR	873.01
19/05/2019	YOUR TOWN	BIRCHWOOD HTC	3600.00
22/05/2019	FALCON FORESTRY SERVICES	NEWGATE STREET	700.00
24/05/2019	FUNTASIA DESIGN	FUNZONE PUBLIC	5227.20
27/05/2019	PLAY-IT	PLAY AREAS	792.00
29/05/2019	P K BENNETT	PILATES SALARIES	2108.00
30/05/2019	TRANSPORT PLANNING ASSOCIATES	BIRCHWOOD LEISURE CENTRE	1140.00
30/05/2019	TRANSPORT PLANNING ASSOCIATES	BIRCHWOOD LEISURE CENTRE	1958.40
31/05/2019	SEEBROOKS EDUCATION & TRAINING LTD	PILATES SALARIES	864.00
31/05/2019	F & R CAWLEY LTD	DEPOT	1358.64
31/05/2019	F & R CAWLEY LTD	BIRCHWOOD LEISURE CENTRE	531.96
31/05/2019	Saunders Architects Partnership Limited	LEMSFORD HALL	8040.00
02/06/2019	YU ENERGY	BIRCHWOOD LEISURE CENTRE	1855.34
02/06/2019	YU ENERGY	ROE HILL HALL	821.17
05/06/2019	PILATES-MAD	PILATES STUDIO	2470.00
05/06/2019	PILATES-MAD	PILATES STUDIO	672.95
06/06/2019	TOTAL SPORTS GROUND SOLUTIONS	BIRCHWOOD LEISURE CENTRE	3822.00
10/06/2019	COLLINGS ELECTRICAL LTD	BIRCHWOOD LEISURE CENTRE	940.08
11/06/2019	COLLINGS ELECTRICAL LTD	BIRCHWOOD LEISURE CENTRE	5388.74
12/06/2019	Boxer Carpentry & Joinery	OXLEASE HOUSE	4285.00
12/06/2019	COLLINGS ELECTRICAL LTD	BIRCHWOOD LEISURE CENTRE	3748.69
13/06/2019	NUMERUS PAYROLL SERVICES	BIRCHWOOD HTC	873.54
13/06/2019	TREVOR ROBERTS ASSOCIATES	BIRCHWOOD HTC	1320.00
13/06/2019	APEX 360 LTD	EVENTS & COMMUNITY ACTIVITIES	7740.00
13/06/2019	EDWARDS BEERS & WINE SUPPLIES LTD	LEMSFORD BAR PURCHASES	1382.06

14/06/2019	PERFORMING RIGHT SOCIETY LTD	HATFIELD TOWN COUNCIL	2934.31
18/06/2019	PERFORMING RIGHT SOCIETY LTD	HATFIELD TOWN COUNCIL	2735.66
20/06/2019	EDWARDS BEERS & WINE SUPPLIES LTD	ROE HILL BAR	1011.29
23/06/2019	AUDITING SOLUTIONS LTD	BIRCHWOOD HTC	516.00
24/06/2019	HOWE DELL SCHOOL	HOWE DELL	632.12
24/06/2019	HOWE DELL SCHOOL	HOWE DELL	632.13
26/06/2019	TUDOR ENVIRONMENTAL	GROUNDS	882.24
30/06/2019	SEEBROOKS EDUCATION & TRAINING LTD	PILATES SALARIES	576.00
30/06/2019	P K BENNETT	PILATES SALARIES	2106.00
30/06/2019	F & R CAWLEY LTD	BIRCHWOOD LEISURE CENTRE	624.60
30/06/2019	F & R CAWLEY LTD	DEPOT	622.56