

<b>HATFIELD TOWN COUNCIL</b>		
<b>PURCHASE PAYMENTS OVER £500 APR TO JUN 2018</b>		
4/1/18	CANNON CLEANING LTD	HOWE DELL
4/1/18	HAPTC	BIRCHWOOD HTC
4/6/18	SOUTHERN ELECTRIC	ROE HILL HALL
4/6/18	SOUTHERN ELECTRIC	BIRCHWOOD LEISURE CENTRE
4/7/18	EURO FOOD BRANDS LTD	COFFEE SHOP - BIRCHWOOD
4/18/18	SPORTS COURTS UK LTD	NEWGATE STREET TENNIS COURTS
4/23/18	COLLINGS ELECTRICAL LTD	BIRCHWOOD LEISURE CENTRE
4/27/18	FUTURE SPORTS	WALKING FOOTBALL
4/27/18	ZURICH MUNICIPAL	DEPOT INS
4/27/18	SECURITY SOLUTIONS UK	BIRCHWOOD LEISURE CENTRE
4/27/18	WILLOW BUSINESS SOLUTIONS	BIRCHWOOD HTC
4/30/18	SEEBROOKS EDUCATION & TRAINING LTD	PILATES STUDIO
4/30/18	P K BENNETT	PILATES STUDIO
4/30/18	MELANIE JAMIESON	PILATES STUDIO
5/1/18	CARTER JONAS	ALLOTMENTS RENT
5/1/18	CANNON CLEANING LTD	HOWE DELL
5/4/18	FENLAND LEISURE PRODUCTS LTD	DEPOT
5/4/18	SOUTHERN ELECTRIC	ROE HILL HALL
5/4/18	SOUTHERN ELECTRIC	BIRCHWOOD LEISURE CENTRE
5/4/18	BRITISH GAS	BIRCHWOOD LEISURE CENTRE
5/5/18	PHS GROUP	BIRCHWOOD LEISURE CENTRE
5/8/18	HITACHI CAPITAL INVOICE FINANCE	LEMSFORD HALL
5/8/18	JUST TILES	LEMSFORD HALL
5/8/18	JUST TILES	ROE HILL HALL
5/17/18	SEEBROOKS EDUCATION & TRAINING LTD	PILATES STUDIO
5/22/18	SOUTHERN ELECTRIC	OXLEASE HOUSE
5/24/18	PLAY-IT	PLAY AREAS
5/24/18	EDWARDS BEERS & WINE SUPPLIES LTD	ROE HILL BAR SALES
5/25/18	T KELLY	ROE HILL HALL
5/29/18	FUTURE SPORTS	WALKING FOOTBALL
5/31/18	F & R CAWLEY LTD	DEPOT
5/31/18	TONIC FUSION LLP	BIRCHWOOD HTC
5/31/18	P K BENNETT	PILATES STUDIO
5/31/18	LISA MICALLEF-EYNAUD	PILATES STUDIO
6/1/18	CANNON CLEANING LTD	HOWE DELL
6/5/18	BRITISH GAS	BIRCHWOOD LEISURE CENTRE
6/6/18	SOUTHERN ELECTRIC	BIRCHWOOD LEISURE CENTRE
6/6/18	SOUTHERN ELECTRIC	ROE HILL HALL
6/7/18	DANIEL JONES	BIRCHWOOD LEISURE CENTRE
6/8/18	G F HIPGRAVE	ROE HILL HALL
6/11/18	GLASDON UK LTD	BIRCHWOOD LEISURE CENTRE
6/11/18	SECURITY SOLUTIONS UK	LEMSFORD HALL
6/12/18	SNUG KITCHEN INSTALLATIONS LTD	BIRCHWOOD LEISURE CENTRE
6/12/18	EDWARDS BEERS & WINE SUPPLIES LTD	LEMSFORD BAR PURCHASES
6/14/18	NUMERUS PAYROLL SERVICES	BIRCHWOOD HTC
6/14/18	ESSENTIAL SAFETY WEAR LTD	DEPOT

6/15/18	ENDYMION LANDSCAPING LTD	COMMUNITY PARKS & OPEN SPACES
6/18/18	D SMITH BUILDERS (WELWYN) LTD	MUSIC FESTIVAL
6/19/18	JOHN ANDERSON HIRE LTD	MUSIC FESTIVAL
6/20/18	WELWYN HATFIELD BOROUGH COUNCIL	ELECTIONS
6/21/18	EDWARDS BEERS & WINE SUPPLIES LTD	LEMSFORD BAR PURCHASES
6/21/18	AUDITING SOLUTIONS LTD	BIRCHWOOD HTC
6/22/18	SECURITY SOLUTIONS UK	LEMSFORD HALL
6/23/18	JOHN SIMPSON	ROE HILL HALL
6/24/18	S&J DECORATORS	ROE HILL HALL
6/25/18	BUZZ SUPPLIES LTD	ROE HILL BAR
6/26/18	ENCORE SOUNDS LTD	MUSIC FESTIVAL
6/27/18	HERTS SIGNS & GRAPHICS LTD	ROE HILL BAR SALES
6/28/18	SEEBROOKS EDUCATION & TRAINING LTD	PILATES STUDIO
6/28/18	P K BENNETT	PILATES STUDIO
6/28/18	EDWARDS BEERS & WINE SUPPLIES LTD	ROE HILL BAR
6/29/18	FUTURE SPORTS	WALKING FOOTBALL
6/30/18	FENLAND LEISURE PRODUCTS LTD	DEPOT
6/30/18	MELANIE JAMIESON	PILATES STUDIO
6/30/18	VEOLIA ES (UK) LTD	DEPOT

742.85		
2954.77		
1473.66		
3127.17		
516.82		
2400.00		
720.00		
595.00		
541.03		
1434.00		
600.00		
1080.00		
1440.00		
570.00		
1000.00		
766.85		
890.40		
1340.00		
2245.92		
1668.67		
533.70		
1980.00		
985.68		
2891.33		
832.00		
1026.04		
742.50		
2121.53		
625.00		
765.00		
619.68		
594.00		
1856.00		
576.00		
742.85		
3353.07		
1381.84		
1333.52		
735.00		
3342.00		
536.40		
654.00		
1212.90		
549.67		
718.86		
735.04		

1080.00		
648.00		
1260.00		
3614.14		
558.62		
1008.00		
1518.00		
3465.00		
625.00		
4602.36		
1512.20		
507.60		
960.00		
1568.00		
1062.35		
660.00		
535.36		
544.00		
706.34		