

HATFIELD TOWN COUNCIL
PURCHASE PAYMENTS OVER £500 - JUL TO SEP 2019

01/07/2019	Planday Limited	BIRCHWOOD HTC	720.00
01/07/2019	FORDHAM HEATING SERVICES LTD	BIRCHWOOD LEISURE CENTRE	7020.00
01/07/2019	FORDHAM HEATING SERVICES LTD	BIRCHWOOD LEISURE CENTRE	884.94
01/07/2019	AUCKLAND MANUFACTURING LTD	PLAY AREAS	15576.00
02/07/2019	YU ENERGY	BIRCHWOOD LEISURE CENTRE	1418.39
02/07/2019	YU ENERGY	ROE HILL HALL	814.44
02/07/2019	MELANIE JAMIESON	PILATES SALARIES	640.00
03/07/2019	FORDHAM HEATING SERVICES LTD	BIRCHWOOD LEISURE CENTRE	559.00
08/07/2019	BARKER AUSTIN LLP	BIRCHWOOD LEISURE CENTRE	2730.00
08/07/2019	BARKER AUSTIN LLP	BIRCHWOOD LEISURE CENTRE	993.00
16/07/2019	GLASDON UK LTD	BIRCHWOOD LEISURE CENTRE	1501.92
17/07/2019	FAIRWAY TYRE & AUTO SERVICES LTD	DEPOT	1665.36
17/07/2019	HERTS & ESSEX PRINTERS LTD	EVENTS & COMMUNITY ACTIVITIES	678.00
19/07/2019	MELANIE JAMIESON	PILATES SALARIES	640.00
19/07/2019	KSA PLANT LTD	MUSIC FESTIVAL	511.50
19/07/2019	KSA PLANT LTD	EVENTS & COMMUNITY ACTIVITIES	511.50
22/07/2019	SAFETY SERVICES GROUP	MUSIC FESTIVAL	2608.80
23/07/2019	WELWYN HATFIELD BOROUGH COUNCIL	BIRCHWOOD HTC	2800.00
25/07/2019	EDWARDS BEERS & WINE SUPPLIES LTD	ROE HILL BAR	537.32
29/07/2019	YOUR TOWN	BIRCHWOOD HTC	2400.00
29/07/2019	SAFETY SERVICES GROUP	EVENTS & COMMUNITY ACTIVITIES	2675.80
29/07/2019	ENCORE SOUNDS LTD	MUSIC FESTIVAL	2161.09
29/07/2019	ENCORE SOUNDS LTD	EVENTS & COMMUNITY ACTIVITIES	2161.09
30/07/2019	SECURITY SOLUTIONS UK	ROE HILL HALL	558.00
30/07/2019	SECURITY SOLUTIONS UK	LEMSFORD HALL	558.00
30/07/2019	SECURITY SOLUTIONS UK	OXLEASE HOUSE	558.00
30/07/2019	SECURITY SOLUTIONS UK	BIRCHWOOD LEISURE CENTRE	558.00
31/07/2019	SKYGUARD LTD	BIRCHWOOD HTC	820.08
31/07/2019	P K BENNETT	PILATES SALARIES	2364.00
31/07/2019	SEEBROOKS EDUCATION & TRAINING LTD	PILATES SALARIES	864.00
31/07/2019	JOHN ANDERSON HIRE LTD	MUSIC FESTIVAL	1170.00
31/07/2019	OFFICE WATERCOOLERS LTD	BIRCHWOOD LEISURE CENTRE	566.02
31/07/2019	SPLATT DESIGN LTD	EVENTS & COMMUNITY ACTIVITIES	949.00
31/07/2019	F & R CAWLEY LTD	BIRCHWOOD LEISURE CENTRE	1483.56
31/07/2019	JOHN ANDERSON HIRE LTD	EVENTS & COMMUNITY ACTIVITIES	1170.00
01/08/2019	COLLINGS ELECTRICAL LTD	BIRCHWOOD LEISURE CENTRE	598.25
03/08/2019	YU ENERGY	BIRCHWOOD LEISURE CENTRE	1523.56
03/08/2019	YU ENERGY	ROE HILL HALL	763.64
05/08/2019	GEORGE BROWNS LTD	DEPOT	3466.80
05/08/2019	PHS GROUP	BIRCHWOOD LEISURE CENTRE	607.68
08/08/2019	D SMITH BUILDERS (WELWYN) LTD	MUSIC FESTIVAL	648.00
12/08/2019	FUNTASIA DESIGN	FUNZONE PUBLIC	7840.80
15/08/2019	APEX 360 LTD	EVENTS & COMMUNITY ACTIVITIES	3451.85
15/08/2019	EDWARDS BEERS & WINE SUPPLIES LTD	ROE HILL BAR	906.47
21/08/2019	FALCON FORESTRY SERVICES	BIRCHWOOD LEISURE CENTRE	1950.00
21/08/2019	FALCON FORESTRY SERVICES	COMMUNITY PARKS & OPEN SPACES	1950.00
29/08/2019	EDWARDS BEERS & WINE SUPPLIES LTD	ROE HILL BAR	538.22
29/08/2019	FENLAND LEISURE PRODUCTS LTD	PLAY AREAS	685.20
30/08/2019	P K BENNETT	PILATES SALARIES	2490.00
30/08/2019	SEEBROOKS EDUCATION & TRAINING LTD	PILATES SALARIES	576.00
31/08/2019	F & R CAWLEY LTD	BIRCHWOOD LEISURE CENTRE	1254.36
02/09/2019	YU ENERGY	ROE HILL HALL	780.36
02/09/2019	YU ENERGY	BIRCHWOOD LEISURE CENTRE	1307.99
03/09/2019	BRITISH GAS	BIRCHWOOD LEISURE CENTRE	1869.58
04/09/2019	ELLIS WHITTAM LTD	BIRCHWOOD HTC	2346.00
04/09/2019	ELLIS WHITTAM LTD	BIRCHWOOD HTC	3720.00

05/09/2019	ENDYMION LANDSCAPING LTD	PARKS & OPEN SPACES	1080.00
10/09/2019	RIGBY TAYLOR	DEPOT	547.80
11/09/2019	FLIGHTS OF FANTASY CREATIVE PLAY	PLAY AREAS	10295.00
16/09/2019	NUMERUS PAYROLL SERVICES	BIRCHWOOD HTC	914.04
16/09/2019	COLLINGS ELECTRICAL LTD	ROE HILL HALL	1005.84
17/09/2019	HERTS DISABILITY SPORTS FOUNDATION	EVENTS & COMMUNITY ACTIVITIES	3500.00
17/09/2019	ELLIS WHITTAM LTD	BIRCHWOOD HTC	900.00
18/09/2019	ELLIS WHITTAM LTD	BIRCHWOOD HTC	699.30
19/09/2019	RIGBY TAYLOR	DEPOT	1265.94
19/09/2019	EDWARDS BEERS & WINE SUPPLIES LTD	ROE HILL BAR	911.10
20/09/2019	COLLINGS ELECTRICAL LTD	OXLEASE HOUSE	818.77
20/09/2019	COLLINGS ELECTRICAL LTD	BIRCHWOOD LEISURE CENTRE	2782.20
24/09/2019	PKF LITTLEJOHN LLP	BIRCHWOOD HTC	2400.00
30/09/2019	MELANIE JAMIESON	PILATES SALARIES	672.00
30/09/2019	P K BENNETT	PILATES SALARIES	2270.00
30/09/2019	SEEBROOKS EDUCATION & TRAINING LTD	PILATES SALARIES	672.00
30/09/2019	F & R CAWLEY LTD	BIRCHWOOD LEISURE CENTRE	1387.92