

HATFIELD TOWN COUNCIL**PURCHASE PAYMENTS OVER £500 OCT TO DEC 2017**

01/10/2017	CANNON CLEANING LTD	HOWE DELL	-£742.85
01/10/2017	EURO FOOD BRANDS LTD	COFFEE SHOP - BIRCHWOOD	-£526.03
02/10/2017	ENTERTAINMENT EFFECTS	FIREWORKS DISPLAY	-£3,000.00
05/10/2017	G F HIPGRAVE	BIRCHWOOD LEISURE CENTRE	-£1,891.20
05/10/2017	SOUTHERN ELECTRIC	ROE HILL HALL	-£1,240.78
05/10/2017	SOUTHERN ELECTRIC	BIRCHWOOD LEISURE CENTRE	-£1,708.48
06/10/2017	MILL GREEN ELECTRICAL LTD	BIRCHWOOD LEISURE CENTRE	-£546.10
11/10/2017	THOMAS FATTORINI LTD	CORPORATE MANAGEMENT	-£582.62
12/10/2017	FUNTASIA DESIGN	FUNZONE	-£1,974.00
17/10/2017	HERTS SIGNS & GRAPHICS LTD	COFFEE SHOP - BIRCHWOOD	-£711.60
19/10/2017	GO TO PLACES	BIRCHWOOD HTC	-£1,200.00
20/10/2017	PLAY-IT	PLAY AREAS	-£1,260.00
21/10/2017	AUDITING SOLUTIONS LTD	BIRCHWOOD HTC	-£1,008.00
31/10/2017	P K BENNETT	PILATES STUDIO	-£1,350.00
31/10/2017	VEOLIA ES (UK) LTD	DEPOT	-£999.50
01/11/2017	SEEBROOKS EDUCATION & TRG	PILATES STUDIO	-£1,080.00
01/11/2017	MELANIE JAMIESON	PILATES STUDIO	-£540.00
01/11/2017	CANNON CLEANING LTD	HOWE DELL	-£742.85
02/11/2017	BRITISH GAS	BIRCHWOOD LEISURE CENTRE	-£1,396.87
06/11/2017	SRM SECURITY	FIREWORKS DISPLAY	-£1,728.00
06/11/2017	SOUTHERN ELECTRIC	ROE HILL HALL	-£1,327.14
06/11/2017	SOUTHERN ELECTRIC	BIRCHWOOD LEISURE CENTRE	-£2,155.57
06/11/2017	UNIVERSITYBUS LTD	FIREWORKS DISPLAY	-£670.00
07/11/2017	R MILES	LEMSFORD HALL	-£950.00
07/11/2017	ENTERTAINMENT EFFECTS	FIREWORKS DISPLAY	-£3,000.00
07/11/2017	BUNTINGFORD MOWERS	DEPOT	-£715.00
09/11/2017	BUILDBASE	FIREWORKS DISPLAY	£2,478.18
12/11/2017	HERTS TRAFFIC MANAGEMENT	FIREWORKS DISPLAY	-£649.68
21/11/2017	JOHN ANDERSON HIRE LTD	FIREWORKS DISPLAY	-£1,896.00
21/11/2017	EDWARDS BEERS & WINE	LEMSFORD BAR PURCHASES	-£869.53
21/11/2017	FALCON FORESTRY SERVICES	GROUND	-£2,960.00
27/11/2017	HTC FASTENINGS LTD	FIREWORKS DISPLAY	-£547.50
28/11/2017	REFLEX ELITE WINDOWS LLP	NEWGATE STREET	-£3,400.00
30/11/2017	P K BENNETT	PILATES STUDIO	-£1,590.00
30/11/2017	SEEBROOKS EDUCATION & TRG	PILATES STUDIO	-£1,020.00
30/11/2017	VEOLIA ES (UK) LTD	DEPOT	-£1,280.34
30/11/2017	LISA MICALLEF-EYNAUD	PILATES STUDIO	-£630.00
01/12/2017	CANNON CLEANING LTD	HOWE DELL	-£742.85
06/12/2017	SOUTHERN ELECTRIC	ROE HILL HALL	-£1,382.48
06/12/2017	SOUTHERN ELECTRIC	BIRCHWOOD LEISURE CENTRE	-£2,898.09
11/12/2017	PHOENIX CARE SOLUTIONS LTD	FUNZONE	-£1,423.20
12/12/2017	NUMERUS PAYROLL SERVICES	BIRCHWOOD HTC	-£631.50
12/12/2017	FORDHAM HEATING SERVICES	BIRCHWOOD LEISURE CENTRE	-£516.00
12/12/2017	FORDHAM HEATING SERVICES	BIRCHWOOD LEISURE CENTRE	-£912.00
20/12/2017	P K BENNETT	PILATES STUDIO	-£810.00
20/12/2017	ELLIS WHITTAM LTD	BIRCHWOOD HTC	-£630.00
25/12/2017	WHBC	DEPOT RENT	-£712.50
28/12/2017	SEEBROOKS EDUCATION & TRG	PILATES STUDIO	-£570.00