

HATFIELD TOWN COUNCIL			
PURCHASE PAYMENTS OVER £500 JUL TO SEP 2018			
7/2/18	ARTIFICIAL GRASS (CAMBRIDGE) LTD	ROE HILL 3G	594.00
7/2/18	ARTIFICIAL GRASS (CAMBRIDGE) LTD	ALL WEATHER AREA/3G	2088.00
7/5/18	SOUTHERN ELECTRIC	ROE HILL HALL	1314.42
7/5/18	SOUTHERN ELECTRIC	BIRCHWOOD LEISURE CENTRE	1249.27
7/6/18	GEORGE BROWNS LTD	DEPOT	618.46
7/10/18	SRM SECURITY	MUSIC FESTIVAL	2722.50
7/12/18	EDWARDS BEERS & WINE SUPPLIES LTD	LEMSFORD BAR PURCHASES	534.97
7/17/18	HYDROCERT LTD	LEMSFORD HALL	2190.24
7/19/18	G F HIPGRAVE	LEMSFORD HALL	3342.00
7/23/18	RIGBY TAYLOR	GROUNDS	658.92
7/23/18	COLLINGS ELECTRICAL LTD	BIRCHWOOD LEISURE CENTRE	1432.84
7/23/18	COLLINGS ELECTRICAL LTD	BIRCHWOOD LEISURE CENTRE	586.87
7/30/18	JOHN SIMPSON	LEMSFORD HALL	1350.00
7/31/18	P K BENNETT	PILATES STUDIO	1662.00
7/31/18	MELANIE JAMIESON	PILATES STUDIO	544.00
7/31/18	SEEBROOKS EDUCATION & TRAINING LTD	PILATES STUDIO	1150.00
7/31/18	F & R CAWLEY LTD	DEPOT	951.00
7/31/18	F & R CAWLEY LTD	BIRCHWOOD LEISURE CENTRE	506.88
7/31/18	OFFICE WATERCOOLERS LTD	BIRCHWOOD LEISURE CENTRE	541.97
8/1/18	CANNON CLEANING LTD	HOWE DELL	742.85
8/1/18	SKYGUARD LTD	BIRCHWOOD HTC	820.08
8/2/18	BRITISH GAS	BIRCHWOOD LEISURE CENTRE	732.33
8/2/18	EDWARDS BEERS & WINE SUPPLIES LTD	ROE HILL BAR	812.68
8/2/18	FALCON FORESTRY SERVICES	BIRCHWOOD LEISURE CENTRE	1500.00
8/3/18	GLASDON UK LTD	LEMSFORD HALL	584.80
8/3/18	GLASDON UK LTD	ROE HILL HALL	584.79
8/5/18	PHS GROUP	BIRCHWOOD LEISURE CENTRE	567.61
8/9/18	EVERFLOW LIMITED	BIRCHWOOD LEISURE CENTRE	570.98
8/9/18	EDWARDS BEERS & WINE SUPPLIES LTD	ROE HILL BAR	508.19
8/9/18	EDWARDS BEERS & WINE SUPPLIES LTD	LEMSFORD BAR PURCHASES	723.46
8/14/18	AUCKLAND MANUFACTURING LTD	COMMUNITY PARKS & OPEN SPACES	7939.20
8/14/18	AUCKLAND MANUFACTURING LTD	COMMUNITY PARKS & OPEN SPACES	1398.00
8/21/18	WELWYN HATFIELD BOROUGH COUNCIL	DEPOT	712.50
8/23/18	SEEBROOKS EDUCATION & TRAINING LTD	PILATES STUDIO	732.00
8/23/18	SEEBROOKS EDUCATION & TRAINING LTD	PILATES STUDIO	1024.00
8/30/18	B & G CLEANING SYSTEMS LTD	NEWGATE STREET	2052.00
8/31/18	P K BENNETT	PILATES STUDIO	2048.00
8/31/18	HELP INTERNET LTD	BIRCHWOOD HTC	1915.74
9/1/18	CANNON CLEANING LTD	HOWE DELL	742.85
9/2/18	YU ENERGY	ROE HILL HALL	1200.04
9/11/18	FITKIT UK Ltd	GYM	1850.00
9/18/18	NUMERUS PAYROLL SERVICES	BIRCHWOOD HTC	743.16
9/21/18	BUNTINGFORD MOWERS	DEPOT	1879.01
9/22/18	D C LINTERN	ROE HILL BAR	7250.00
9/22/18	D C LINTERN	ROE HILL HALL	2500.00
9/22/18	D C LINTERN	ROE HILL HALL	4160.00
9/22/18	D C LINTERN	BIRCHWOOD LEISURE CENTRE	935.00
9/23/18	P K BENNETT	PILATES STUDIO	1310.00
9/24/18	Mogo Direct Ltd	ROE HILL HALL	2207.40
9/28/18	MELANIE JAMIESON	PILATES STUDIO	640.00

9/28/18	GLASDON UK LTD	GROUNDS	715.20	
9/29/18	WELWYN HATFIELD BOROUGH COUNCIL	DEPOT RENT	712.50	
9/30/18	F & R CAWLEY LTD	BIRCHWOOD HTC	714.36	