

**HATFIELD TOWN COUNCIL**  
**PURCHASE PAYMENTS OVER £500 - OCT TO DEC 2019**

01/10/2019	Planday Limited	BIRCHWOOD HTC	802.58
02/10/2019	Boxer Carpentry & Joinery	BIRCHWOOD LEISURE CENTRE	589.00
03/10/2019	YU ENERGY	BIRCHWOOD LEISURE CENTRE	1415.20
03/10/2019	YU ENERGY	ROE HILL HALL	747.92
05/10/2019	Boxer Carpentry & Joinery	NEWGATE STREET	1295.00
07/10/2019	CASTELE CONSULTANCY LTD	LEMSFORD HALL PLANS	1627.50
10/10/2019	GEORGE BROWNS LTD	DEPOT	701.82
10/10/2019	COLLINGS ELECTRICAL LTD	OXLEASE HOUSE	615.52
10/10/2019	COLLINGS ELECTRICAL LTD	LEMSFORD HALL	2987.96
11/10/2019	FLIGHTS OF FANTASY CREATIVE PLAY LIMITED	ELLENBROOK PLAY AREA	10295.40
12/10/2019	FUNTASIA DESIGN	FUNZONE EXCLUSIVE USE	775.20
17/10/2019	HERTS SIGNS & GRAPHICS LTD	FIREWORKS DISPLAY	623.22
19/10/2019	F & R CAWLEY LTD	BIRCHWOOD LEISURE CENTRE	1734.00
19/10/2019	CLOVER (BIRCHWOOD)	BIRCHWOOD LEISURE CENTRE	569.71
19/10/2019	CLOVER (BIRCHWOOD)	BIRCHWOOD LEISURE CENTRE	1876.35
19/10/2019	E.ON	BIRCHWOOD LEISURE CENTRE	7990.02
29/10/2019	DANIEL JONES	OXLEASE HOUSE	590.00
29/10/2019	MELANIE JAMIESON	PILATES SALARIES	608.00
31/10/2019	P K BENNETT	PILATES SALARIES	2608.00
31/10/2019	SEEBROOKS EDUCATION & TRAINING LTD	PILATES SALARIES	894.00
31/10/2019	SAUNDERS ARCHITECTS	LEMSFORD HALL PLANS	7980.00
31/10/2019	F & R CAWLEY LTD	BIRCHWOOD LEISURE CENTRE	1118.52
01/11/2019	CASTELE CONSULTANCY LTD	LEMSFORD HALL	1627.50
01/11/2019	KSA PLANT LTD PULSE CASHFLOW FINANCE	FIREWORKS DISPLAY	2313.00
02/11/2019	YU ENERGY	ROE HILL HALL	772.68
03/11/2019	YU ENERGY	BIRCHWOOD LEISURE CENTRE	2553.80
04/11/2019	BRITISH GAS	BIRCHWOOD LEISURE CENTRE	1686.62
04/11/2019	PHS GROUP	BIRCHWOOD LEISURE CENTRE	608.10
05/11/2019	SAFETY SERVICES GROUP	FIREWORKS DISPLAY	1170.00
06/11/2019	UNIVERSITYBUS LTD	FIREWORKS DISPLAY	670.00
07/11/2019	DAVID OGILVIE ENGINEERING LTD	COMMUNITY PARKS/OPEN SPACES	3326.40
08/11/2019	ENCORE SOUNDS LTD	FIREWORKS DISPLAY	1994.40
08/11/2019	JOHN ANDERSON HIRE LTD	FIREWORKS DISPLAY	1980.00
12/11/2019	E.ON	BIRCHWOOD LEISURE CENTRE	6206.36
12/11/2019	DANIEL JONES	NEWGATE STREET	870.00
19/11/2019	Mr C. Macdougall	REMEMBRANCE	600.00
25/11/2019	GREENBIRO LIMITED	BIRCHWOOD HTC AUDIT	636.12
28/11/2019	EDWARDS BEERS & WINE SUPPLIES LTD	ROE HILL BAR	787.73
28/11/2019	SHAW & SONS LTD	BIRCHWOOD HTC	559.20
30/11/2019	SEEBROOKS EDUCATION & TRAINING LTD	PILATES SALARIES	798.00
30/11/2019	P K BENNETT	PILATES SALARIES	2078.00
30/11/2019	F & R CAWLEY LTD	BIRCHWOOD LEISURE CENTRE	1411.92
03/12/2019	YU ENERGY	ROE HILL HALL	749.75
03/12/2019	YU ENERGY	BIRCHWOOD LEISURE CENTRE	3488.16
03/12/2019	MELANIE JAMIESON	PILATES SALARIES	704.00
03/12/2019	BRYAN LECOCHÉ LTD (ENFORCEMENT AGENT)	TRAVELLER DISPERSAL	2299.80
03/12/2019	BRYAN LECOCHÉ LTD (ENFORCEMENT AGENT)	TRAVELLER DISPERSAL	5099.10
10/12/2019	CLOVER (BIRCHWOOD)	BIRCHWOOD LEISURE CENTRE	2573.95
12/12/2019	HERTFORDSHIRE COUNTY COUNCIL	DEPOT	828.00
12/12/2019	SOUTHERN LANDSCAPE & CONSTRUCTION LTD	ELLENBROOK PLAY AREA	81036.28
16/12/2019	NUMERUS PAYROLL SERVICES	BIRCHWOOD HTC	927.54
17/12/2019	WELHAM TRAVEL LTD	PLAYSCHEME	520.00
18/12/2019	RIGBY TAYLOR	DEPOT	629.10
18/12/2019	THE BEDFORD COLLEGE	DEPOT	1908.00
20/12/2019	P K BENNETT	PILATES SALARIES	1856.00
20/12/2019	SEEBROOKS EDUCATION & TRAINING LTD	PILATES SALARIES	576.00

