

William Fourth District (28)

Purchase Ledger Payments

6 Months: 1 October to 31 March 2018

Date	Supplier	Goods/Services	£
10/10/2017	ACC EAST WINDUK LIMITED	Contract Security	250.00
10/10/2017	AGRIAN LIMITED WINDUK & PARTS	Contractors Supplies	1,150.00
10/10/2017	CONSTRUCTION SERVICES LTD	Security Maintenance	150.00
30/10/2017	FRASER CONTRACTING LIMITED	Subcontract	250.00
10/10/2017	WORTH CONTRACTING LIMITED	Contractors Supplies	2,000.00
30/10/2017	IT SERVICES & SERVICES LTD	Contractors Supplies	200.00
30/10/2017	BLAKE HOLDING GROUP	Printing	2,000.00
10/10/2017	WELLES HOLDING COMPANY LTD	Contractors Supplies	2,000.00
10/10/2017	COMPTON PUBLISHING LTD	Stationery	200.00
10/10/2017	WARRICK COMPUTERS LTD	IT Support	150.00
30/10/2017	UNIVERSITY OF WINDUK LTD	Private Contributions	20,000.00
30/10/2017	GREEN CONTRACTING LTD	IT Support	250.00
10/10/2017	WGL	Electricity	2,000.00
30/10/2017	WINDUK LIMITED	Telephone	200.00
30/10/2017	WINDUK HOLDING COMPANY LTD	Contractors Supplies	1,150.00
30/11/2017	UNIVERSITY OF WINDUK LTD	Training	2,000.00
30/11/2017	AGRIAN & PARTS LTD	Contractors Supplies	200.00
30/11/2017	SHAWNEER LIMITED	Printing	2,000.00
30/11/2017	CONSTRUCTION SERVICES LIMITED	Contractors Supplies	200.00
10/11/2017	T & WINDUK LTD	Gas/Pipes	2,000.00
30/11/2017	BLAKE HOLDING GROUP	Printing	2,000.00
30/11/2017	COMPTON PUBLISHING LTD	Stationery	200.00
30/11/2017	W & WINDUK LIMITED WINDUK LTD	Contractors Supplies	1,150.00