

William Fourth District (28)**Purchase Ledger Payments**

6 Months: 1 April to 30 September 2018

Date	Supplier	Goods/Services	£ incl VAT
01/04/18	WILLIAMS METFORMAL LIMITED	Site lighting	100.00
01/04/18	WORTHINGTONS (WARRINGTON) STORES LTD	Fuel	1,700.00
01/04/18	WYKE & NORTON TRUST	Water Treatment	1,000.75
01/04/18	WYTHAM STREET CARDS	Travel cards	100.00
01/04/18	WYTHAM STREET CARDS	Travel Cards	100.00
01/04/18	WYTHAM STREET CARDS	New Items	2,000.00
01/04/18	WYTHAM STREET CARDS (WARRINGTON) LIMITED	New Fuel	2,000.00
01/04/18	WYTHAM STREET CARDS LTD	Printing	100.00
01/04/18	WYTHAM STREET CARDS LTD	Electrical Work	175.00
01/04/18	WYTHAM STREET CARDS LTD	Fuel Card	1,171.27
01/04/18	WYTHAM STREET CARDS LTD	Machinery Spares	750.75
01/04/18	WYTHAM STREET CARDS LTD	Fuel Card	1,000.00
01/04/18	WYTHAM STREET CARDS (WARRINGTON) LTD	Machinery Spares	100.00
01/04/18	WYTHAM STREET CARDS (WARRINGTON) LTD	Other Expenses	100.00
01/04/18	WYTHAM STREET CARDS (WARRINGTON) LTD	Printer Contributions	2,000.00
01/04/18	WYTHAM STREET CARDS (WARRINGTON) LTD	Printed Services	100.75
01/04/18	WYTHAM STREET CARDS (WARRINGTON) LTD	Printed Services	100.00
01/04/18	WYTHAM STREET CARDS LTD	IT Support	1,000.75
01/04/18	WYTHAM STREET CARDS (WARRINGTON) LTD	Lunch	750.75
01/04/18	WYTHAM STREET CARDS LTD	Telephone	100.00
01/04/18	WYTHAM STREET CARDS (WARRINGTON) LIMITED	Printing services	1,000.00
01/04/18	WYTHAM STREET CARDS (WARRINGTON) LIMITED	Engineering Work	175.00