

## WLWA expenditure over £250 July 2014

Date	Beneficiary	Purpose	Amount
01/07/2014	Ace Holdings	Transport and Disposal	£ 25,977.51
03/07/2014	Mcgovern Haulage Ltd	Transport and Disposal	-£ 343.20
03/07/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 288.00
03/07/2014	Coopa Ltd	Website and design	£ 348.00
03/07/2014	Overline Network One	Utilities	£ 351.92
03/07/2014	DS Smith Recycling	Transport and Disposal	£ 420.00
03/07/2014	EE	Utilities	£ 429.57
03/07/2014	ADT Fire and Security plc	Premises Repairs & Maintenance	£ 443.04
03/07/2014	Total	Lubricant	£ 2,086.66
03/07/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 2,285.40
03/07/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 3,213.60
03/07/2014	Ace Holdings & Investments Ltd	Transport and Disposal	£ 3,217.44
03/07/2014	London Borough Of Hounslow	Transport and Disposal	£ 4,032.00
03/07/2014	CBL	Support Services	£ 7,154.40
03/07/2014	Ace Holdings & Investments Ltd	Transport and Disposal	£ 9,859.36
03/07/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 10,347.26
03/07/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 11,153.54
03/07/2014	Cwm Harry Landtrust Ltd	Consultancy	£ 13,000.00
03/07/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 13,236.82
03/07/2014	Biowood Recycling Ltd	Transport and Disposal	£ 13,674.94
03/07/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 21,320.04
03/07/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 23,452.61
03/07/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 56,175.95
03/07/2014	Ealing	Transport and Disposal	£ 147,615.82
04/07/2014	PCF	Support Services	£ 1,395.00
04/07/2014	SITA West London	Transport and Disposal	£ 31,877.00
04/07/2014	SITA West London	Transport and Disposal	£ 93,380.00
04/07/2014	SITA West London	Transport and Disposal	£ 3,872,222.40
07/07/2014	SG Equipment Finance Ltd	Leases	£ 14,676.12
07/07/2014	West London Composting	Transport and Disposal	£ 110,348.88
07/07/2014	West London Composting	Transport and Disposal	£ 132,840.14
07/07/2014	SITA West London	Transport and Disposal	£ 3,557,464.80
10/07/2014	Haymarket	Support Services	£ 1,014.00
10/07/2014	Advance Fuels	Fuel Oil	£ 1,596.80
10/07/2014	Advance Fuels	Fuel Oil	£ 1,615.74
10/07/2014	Advance Fuels	Fuel Oil	£ 1,632.54
10/07/2014	Advance Fuels	Fuel Oil	£ 2,302.80
11/07/2014	Overline	Utilities	£ 348.89
11/07/2014	West London Composting Ltd	Transport and Disposal	£ 363.12
11/07/2014	Powerday Plc	Transport and Disposal	£ 369.60
11/07/2014	Unicom	Utilities	£ 372.23
11/07/2014	LPFA	Support Services	£ 594.00
11/07/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 666.00
11/07/2014	London Borough Of Ealing	Transport and Disposal	£ 775.20
11/07/2014	D&B	Support Services	£ 959.04
11/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,008.00
11/07/2014	LPFA	Support Services	£ 1,098.44
11/07/2014	LPFA	Support Services	£ 1,104.25
11/07/2014	LPFA	Support Services	£ 1,104.25

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<b>Date</b>	<b>Beneficiary</b>	<b>Purpose</b>	<b>Amount</b>
11/07/2014	Powerday Plc	Transport and Disposal	£ 1,231.68
11/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,296.00
11/07/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,518.00
11/07/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,573.80
11/07/2014	Eaton Electric	Repairs to Plant & Machinery	£ 1,620.00
11/07/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,931.40
11/07/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,945.80
11/07/2014	Powerday Plc	Transport and Disposal	£ 2,154.43
11/07/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 4,326.04
11/07/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 12,594.52
11/07/2014	MidUk Recycling	Transport and Disposal	£ 13,506.36
11/07/2014	Biowood Recycling Ltd	Transport and Disposal	£ 15,307.36
11/07/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 21,850.80
11/07/2014	Powerday Plc	Transport and Disposal	£ 109,283.23
11/07/2014	Viridor Waste Kent UK Ltd	Transport and Disposal	£ 260,258.45
15/07/2014	Biogen	Transport and Disposal	£ 8,738.88
15/07/2014	Biowood	Transport and Disposal	£ 18,060.14
15/07/2014	Hillingdon	Transport and Disposal	£ 24,505.86
17/07/2014	Mcgovern Haulage Ltd	Transport and Disposal	-£ 1,467.07
17/07/2014	Ace Holdings & Investments Ltd	Transport and Disposal	-£ 996.82
17/07/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 254.40
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 288.00
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 288.00
17/07/2014	LPS Plant Solutions	Repairs to Plant & Machinery	£ 432.00
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 432.00
17/07/2014	Ace Holdings & Investments Ltd	Transport and Disposal	£ 462.00
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 564.29
17/07/2014	LPS Plant Solutions	Repairs to Plant & Machinery	£ 570.00
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 576.00
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 681.89
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 802.56
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 864.00
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 864.00
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 864.00
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 873.70
17/07/2014	Countrystyle Recycling Limited	Transport and Disposal	£ 932.23
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 934.08
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,006.08
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,113.79
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,121.09
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,122.82
17/07/2014	Ace Holdings & Investments Ltd	Transport and Disposal	£ 1,200.00
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,231.97
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,252.99
17/07/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,287.00
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,319.23
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,321.73
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,330.94
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,337.09

## WLWA expenditure over £250 July 2014

Date	Beneficiary	Purpose	Amount
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,344.96
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,347.65
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,349.47
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,356.48
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,372.42
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,516.61
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,561.34
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,674.43
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,685.38
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,718.98
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,752.58
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,802.11
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,803.26
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,819.78
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 2,019.46
17/07/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 2,031.00
17/07/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 2,077.80
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 2,140.42
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 2,234.50
17/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 2,618.59
17/07/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 2,729.40
17/07/2014	LPS Plant Solutions	Repairs to Plant & Machinery	£ 3,600.00
17/07/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 3,890.59
17/07/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 8,455.10
17/07/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 8,656.31
17/07/2014	Deloitte & Touche	Audit	£ 9,489.60
17/07/2014	Cwm Harry Landtrust Ltd	Consultancy	£ 13,000.00
17/07/2014	Countrystyle Recycling Limited	Transport and Disposal	£ 15,680.55
17/07/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 16,243.48
17/07/2014	London Borough of Brent	Transport and Disposal	£ 23,452.38
17/07/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 25,550.82
17/07/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 26,272.50
17/07/2014	Countrystyle Recycling Limited	Transport and Disposal	£ 61,477.44
17/07/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 65,016.88
17/07/2014	Countrystyle Recycling Limited	Transport and Disposal	£ 93,095.40
24/07/2014	Biogen (UK) Ltd	Transport and Disposal	-£ 131,713.62
24/07/2014	Biogen (UK) Ltd	Transport and Disposal	-£ 14,439.46
24/07/2014	Biogen (UK) Ltd	Transport and Disposal	-£ 6,278.03
24/07/2014	Biogen (UK) Ltd	Transport and Disposal	-£ 6,232.39
24/07/2014	Biogen (UK) Ltd	Transport and Disposal	-£ 3,946.19
24/07/2014	Powerday Plc	Transport and Disposal	-£ 3,197.41
24/07/2014	Powerday Plc	Transport and Disposal	£ 288.00
24/07/2014	Overline Network One	Utilities	£ 418.67
24/07/2014	Powerday Plc	Transport and Disposal	£ 489.89
24/07/2014	Powerday Plc	Transport and Disposal	£ 614.88
24/07/2014	Powerday Plc	Transport and Disposal	£ 744.00
24/07/2014	Biogen (UK) Ltd	Transport and Disposal	£ 893.72
24/07/2014	Powerday Plc	Transport and Disposal	£ 1,068.48
24/07/2014	Powerday Plc	Transport and Disposal	£ 1,090.66

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Date	Beneficiary	Purpose	Amount
24/07/2014	Powerday Plc	Transport and Disposal	£ 1,221.70
24/07/2014	Biogen (UK) Ltd	Transport and Disposal	£ 1,413.13
24/07/2014	Powerday Plc	Transport and Disposal	£ 1,698.84
24/07/2014	Biogen (UK) Ltd	Transport and Disposal	£ 1,730.76
24/07/2014	Biogen (UK) Ltd	Transport and Disposal	£ 1,773.11
24/07/2014	Powerday Plc	Transport and Disposal	£ 2,212.80
24/07/2014	Biogen (UK) Ltd	Transport and Disposal	£ 2,406.50
24/07/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 3,012.72
24/07/2014	London Borough Of Hounslow	Transport and Disposal	£ 3,384.00
24/07/2014	Biogen (UK) Ltd	Transport and Disposal	£ 3,400.49
24/07/2014	Biogen (UK) Ltd	Transport and Disposal	£ 3,439.10
24/07/2014	Biogen (UK) Ltd	Transport and Disposal	£ 3,513.22
24/07/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 3,724.85
24/07/2014	London Borough Of Hounslow	Transport and Disposal	£ 3,888.00
24/07/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 4,053.23
24/07/2014	Biogen (UK) Ltd	Transport and Disposal	£ 4,121.06
24/07/2014	Biogen (UK) Ltd	Transport and Disposal	£ 4,991.13
24/07/2014	Biogen (UK) Ltd	Transport and Disposal	£ 5,310.61
24/07/2014	Biogen (UK) Ltd	Transport and Disposal	£ 6,418.87
24/07/2014	Biogen (UK) Ltd	Transport and Disposal	£ 10,189.60
24/07/2014	Biogen (UK) Ltd	Transport and Disposal	£ 10,771.78
24/07/2014	Biogen (UK) Ltd	Transport and Disposal	£ 10,773.34
24/07/2014	Biogen (UK) Ltd	Transport and Disposal	£ 11,692.23
24/07/2014	Biogen (UK) Ltd	Transport and Disposal	£ 12,832.98
24/07/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 12,873.30
24/07/2014	Powerday Plc	Transport and Disposal	£ 15,587.03
24/07/2014	Biogen (UK) Ltd	Transport and Disposal	£ 17,680.74
24/07/2014	Biogen (UK) Ltd	Transport and Disposal	£ 17,979.70
24/07/2014	Biogen (UK) Ltd	Transport and Disposal	£ 20,387.07
24/07/2014	Biogen (UK) Ltd	Transport and Disposal	£ 133,235.59
31/07/2014	Biowood Recycling Ltd	Transport and Disposal	-£ 1,801.80
31/07/2014	Biowood Recycling Ltd	Transport and Disposal	-£ 883.58
31/07/2014	Powerday Plc	Transport and Disposal	-£ 369.60
31/07/2014	Powerday Plc	Transport and Disposal	-£ 304.39
31/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 288.00
31/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 288.00
31/07/2014	Powerday Plc	Transport and Disposal	£ 337.44
31/07/2014	Biogen (UK) Ltd	Transport and Disposal	£ 345.04
31/07/2014	Biogen (UK) Ltd	Transport and Disposal	£ 360.00
31/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 432.00
31/07/2014	Powerday Plc	Transport and Disposal	£ 554.40
31/07/2014	Powerday Plc	Transport and Disposal	£ 578.59
31/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 653.38
31/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 720.00
31/07/2014	Biogen (UK) Ltd	Transport and Disposal	£ 1,079.32
31/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,152.00
31/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,197.60
31/07/2014	McGovern Haulage Ltd	Transport and Disposal	£ 1,206.00
31/07/2014	McGovern Haulage Ltd	Transport and Disposal	£ 1,236.60

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<b>Date</b>	<b>Beneficiary</b>	<b>Purpose</b>	<b>Amount</b>
31/07/2014	Powerday Plc	Transport and Disposal	£ 1,246.56
31/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,277.18
31/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,300.61
31/07/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,417.20
31/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,418.11
31/07/2014	Powerday Plc	Transport and Disposal	£ 1,484.69
31/07/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,556.16
31/07/2014	Matt UK	Transport and Disposal	£ 1,595.10
31/07/2014	Biogen (UK) Ltd	Transport and Disposal	£ 1,731.38
31/07/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,878.00
31/07/2014	Biogen (UK) Ltd	Transport and Disposal	£ 1,898.91
31/07/2014	Biowood Recycling Ltd	Transport and Disposal	£ 1,935.64
31/07/2014	Matt UK	Transport and Disposal	£ 2,148.90
31/07/2014	Matt UK	Transport and Disposal	£ 2,581.80
31/07/2014	Advance Fuels	Fuel Oil	£ 2,698.20
31/07/2014	Biogen (UK) Ltd	Transport and Disposal	£ 2,762.12
31/07/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 2,894.35
31/07/2014	Biogen (UK) Ltd	Transport and Disposal	£ 2,948.34
31/07/2014	Biogen (UK) Ltd	Transport and Disposal	£ 4,800.56
31/07/2014	Matt UK	Transport and Disposal	£ 5,151.90
31/07/2014	Biowood Recycling Ltd	Transport and Disposal	£ 5,425.06
31/07/2014	Biogen (UK) Ltd	Transport and Disposal	£ 8,728.53
31/07/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 8,746.04
31/07/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 10,460.52
31/07/2014	Biowood Recycling Ltd	Transport and Disposal	£ 11,754.28
31/07/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 12,293.30
31/07/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 14,263.63
31/07/2014	Biowood Recycling Ltd	Transport and Disposal	£ 15,200.64
31/07/2014	Biowood Recycling Ltd	Transport and Disposal	£ 16,250.84
31/07/2014	Biowood Recycling Ltd	Transport and Disposal	£ 16,345.36
31/07/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 16,930.79
31/07/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 18,360.78
31/07/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 33,736.70
31/07/2014	Tamar Organics Ltd	Transport and Disposal	£ 36,920.25
31/07/2014	Biogen (UK) Ltd	Transport and Disposal	£ 37,250.40
31/07/2014	Countrystyle Recycling Limited	Transport and Disposal	£ 38,439.48