

WLWA expenditure over £250 August 2014

Date	Beneficiary	Purpose	Amount
04/08/2014	SITA UK Ltd	Transport and Disposal	£ 3,663,707.00
06/08/2014	Canon (UK) Ltd	Printing	£ 1,139.92
06/08/2014	Ace Holdings & Investments Ltd	Transport and Disposal	£ 462.00
06/08/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 127,670.24
06/08/2014	Powerday Plc	Transport and Disposal	£ 1,547.86
06/08/2014	Tyre Reclaim Limited	Transport and Disposal	£ 402.00
06/08/2014	Get it sorted	Events/training	£ 816.00
06/08/2014	K3 Panacea Limited	Support Services- IT	£ 3,458.21
06/08/2014	London Pensions Fund Authority	Pension	£ 1,104.25
06/08/2014	Pirtek Isleworth	Repairs to Plant & Machinery	£ 394.30
06/08/2014	Advance Fuels	Fuel Oil	£ 2,136.19
06/08/2014	SSE Contracting Ltd	Premises Repairs & Maintenance	£ 2,964.00
07/08/2014	Powerday Plc	Transport and Disposal	-£ 2,066.40
07/08/2014	J Shorten & Sons Limited	Transport and Disposal	£ 388.61
07/08/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,152.00
07/08/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,171.01
07/08/2014	Eagle (G.E.T) Manufacturing Limited	Repairs to Plant & Machinery	£ 1,194.00
07/08/2014	Powerday Plc	Transport and Disposal	£ 1,220.64
07/08/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,222.80
07/08/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,296.00
07/08/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,391.42
07/08/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,575.74
07/08/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,664.40
07/08/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,776.19
07/08/2014	Biogen (UK) Ltd	Transport and Disposal	£ 1,844.11
07/08/2014	J Shorten & Sons Limited	Transport and Disposal	£ 2,000.26
07/08/2014	Biogen (UK) Ltd	Transport and Disposal	£ 2,453.77
07/08/2014	Biogen (UK) Ltd	Transport and Disposal	£ 2,570.91
07/08/2014	Powerday Plc	Transport and Disposal	£ 2,872.80
07/08/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 4,446.55
07/08/2014	London Borough of Brent	Transport and Disposal	£ 13,148.66
07/08/2014	Biowood Recycling Ltd	Transport and Disposal	£ 15,926.04
07/08/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 18,960.26
07/08/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 22,262.24
07/08/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 24,216.28
07/08/2014	West London Composting Ltd	Transport and Disposal	£ 146,900.56
07/08/2014	West London Composting Ltd	Transport and Disposal	£ 166,478.76
11/08/2014	Ace Holdings & Investments Ltd	Transport and Disposal	£ 53,620.05
14/08/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 275.40
14/08/2014	Powerday Plc	Transport and Disposal	£ 516.10
14/08/2014	Powerday Plc	Transport and Disposal	£ 528.19
14/08/2014	Powerday Plc	Transport and Disposal	£ 610.85
14/08/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 624.00
14/08/2014	Powerday Plc	Transport and Disposal	£ 992.64
14/08/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,156.80
14/08/2014	Viridor Waste Kent UK Ltd	Transport and Disposal	£ 21,590.36
14/08/2014	London Borough of Brent	Transport and Disposal	£ 63,164.10
19/08/2014	Staples Direct	Stationary	£ 368.55
19/08/2014	NPower Ltd	Utilities	£ 783.73
19/08/2014	Southern Vulcanizing	Repairs to Plant & Machinery	£ 594.00
19/08/2014	Keep Clean Drain Services	Premises Repairs & Maintenance	£ 1,188.00
21/08/2014	Powerday Plc	Transport and Disposal	-£ 3,376.08

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21/08/2014	Powerday Plc	Transport and Disposal	-£ 3,130.30
21/08/2014	Tyre Reclaim Limited	Transport and Disposal	£ 402.00
21/08/2014	Overline Network One	Utilities	£ 697.03
21/08/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 837.00
21/08/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,467.07
21/08/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 1,798.46
21/08/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 2,190.24
21/08/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 2,664.57
21/08/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 2,729.91
21/08/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 3,317.76
21/08/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 3,566.59
21/08/2014	London Borough Of Hounslow	Transport and Disposal	£ 4,032.00
21/08/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 4,105.72
21/08/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 4,250.88
21/08/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 6,041.95
21/08/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 7,394.97
21/08/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 7,459.77
21/08/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 7,509.02
21/08/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 7,799.32
21/08/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 8,162.20
21/08/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 10,002.52
21/08/2014	Powerday Plc	Transport and Disposal	£ 10,571.81
21/08/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 10,681.63
21/08/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 11,373.69
21/08/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 13,245.12
21/08/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 13,952.73
21/08/2014	West London Composting Ltd	Transport and Disposal	£ 115,969.44
21/08/2014	West London Composting Ltd	Transport and Disposal	£ 145,227.08
21/08/2014	Viridor Waste Kent UK Ltd	Transport and Disposal	£ 621,050.95
22/08/2014	EE	Utilities	£ 557.88
22/08/2014	Premises Repairs & Maintenance	Repairs to Plant & Machinery	£ 3,583.24
22/08/2014	BPMS	Utilities	£ 1,674.89
22/08/2014	Unicom	Utilities	£ 404.71
27/08/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	-£ 12,923.39
27/08/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 12,923.39
28/08/2014	Biogen (UK) Ltd	Transport and Disposal	£ 480.80
28/08/2014	Tyre Reclaim Limited	Transport and Disposal	£ 536.40
28/08/2014	Tyre Reclaim Limited	Transport and Disposal	£ 540.00
28/08/2014	Biogen (UK) Ltd	Transport and Disposal	£ 576.10
28/08/2014	Stobart Biomass Products Limited	Transport and Disposal	£ 986.59
28/08/2014	Biogen (UK) Ltd	Transport and Disposal	£ 1,038.83
28/08/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,374.00
28/08/2014	Stobart Biomass Products Limited	Transport and Disposal	£ 1,743.79
28/08/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,869.60
28/08/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 2,025.60
28/08/2014	Biogen (UK) Ltd	Transport and Disposal	£ 2,050.26
28/08/2014	Biogen (UK) Ltd	Transport and Disposal	£ 2,097.59
28/08/2014	Stobart Biomass Products Limited	Transport and Disposal	£ 2,336.44
28/08/2014	Stobart Biomass Products Limited	Transport and Disposal	£ 2,362.76
28/08/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 2,379.00
28/08/2014	Stobart Biomass Products Limited	Transport and Disposal	£ 2,403.53
28/08/2014	Stobart Biomass Products Limited	Transport and Disposal	£ 2,550.07

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Date	Beneficiary	Purpose	Amount
28/08/2014	Stobart Biomass Products Limited	Transport and Disposal	£ 2,830.20
28/08/2014	Stobart Biomass Products Limited	Transport and Disposal	£ 5,679.09
28/08/2014	Stobart Biomass Products Limited	Transport and Disposal	£ 6,736.80
28/08/2014	MidUk Recycling	Transport and Disposal	£ 6,747.84
28/08/2014	Stobart Biomass Products Limited	Transport and Disposal	£ 7,067.28
28/08/2014	Stobart Biomass Products Limited	Transport and Disposal	£ 8,226.00
28/08/2014	Biogen (UK) Ltd	Transport and Disposal	£ 8,736.02
28/08/2014	Stobart Biomass Products Limited	Transport and Disposal	£ 9,796.80
28/08/2014	MidUk Recycling	Transport and Disposal	£ 13,678.73
28/08/2014	Hollywood Displays	Advertising	£ 252.00
28/08/2014	Advance Fuels	Fuel Oil	£ 1,548.12
28/08/2014	ADT Fire and Security plc	Premises Repairs & Maintenance	£ 730.20