

WLWA Expenditure over £250

December 2014

Pay date	Beneficiary	Purpose	Amount
01/12/2014	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	-£2,227.20
01/12/2014	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£2,227.20
02/12/2014	Capita	Leases	£14,640.00
02/12/2014	Sita West London	Transport and Disposal	£3,200,847.80
02/12/2014	Thames Water	Premises Repairs & Maintenance	£4,569.23
02/12/2014	Unique Office Solutions	Stationary	£329.76
04/12/2014	Ace Holdings & Investments Ltd	Transport and Disposal	£10,056.73
04/12/2014	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£2,492.40
04/12/2014	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£1,375.50
04/12/2014	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£1,344.00
04/12/2014	Eagle (G.E.T) Manufacturing Limited	Repairs to Plant & Machinery	£1,542.00
04/12/2014	J Shorten & Sons Limited	Transport and Disposal	£2,949.12
04/12/2014	J Shorten & Sons Limited	Transport and Disposal	£1,667.62
04/12/2014	London Borough Of Ealing	Transport and Disposal	£319.20
04/12/2014	London Borough Of Hillingdon	Transport and Disposal	£2,368.80
04/12/2014	LPFA - Residual Liabilities	Pension	£1,104.25
04/12/2014	LPFA - Residual Liabilities	Pension	£628.50
04/12/2014	Mcgovern Haulage Ltd	Transport and Disposal	£5,749.05
04/12/2014	Mcgovern Haulage Ltd	Transport and Disposal	£2,654.20
04/12/2014	Mcgovern Haulage Ltd	Transport and Disposal	£9,554.20
04/12/2014	MidUk Recycling	Transport and Disposal	£5,109.48
04/12/2014	Orange	Utilities	£573.75
04/12/2014	Pinden Ltd	Transport and Disposal	£1,040.52
04/12/2014	Powerday Plc	Transport and Disposal	£590.90
04/12/2014	Powerday Plc	Transport and Disposal	£590.88
04/12/2014	Powerday Plc	Transport and Disposal	£302.76
04/12/2014	Powerday Plc	Transport and Disposal	£537.81
04/12/2014	Powerday Plc	Transport and Disposal	£755.86
04/12/2014	Reed Staffing Services Ltd	Temporary Staff	£534.37
04/12/2014	Reed Staffing Services Ltd	Temporary Staff	£450.00
04/12/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£31,645.00
04/12/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£20,940.13
04/12/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£32,154.72
04/12/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£69,424.54
04/12/2014	Sharpe Pritchard LLP	Consultancy	£880.80
04/12/2014	Sharpe Pritchard LLP	Consultancy	£1,265.60
04/12/2014	Sharpe Pritchard LLP	Consultancy	£940.80
04/12/2014	Stobart Biomass Products Limited	Transport and Disposal	£2,427.46
11/12/2014	Ace Holdings & Investments Ltd	Transport and Disposal	£9,380.87
11/12/2014	Ace Holdings & Investments Ltd	Transport and Disposal	£9,459.26
11/12/2014	Ace Holdings & Investments Ltd	Transport and Disposal	£376.19
11/12/2014	Ace Holdings & Investments Ltd	Transport and Disposal	£7,631.50
11/12/2014	Ace Holdings & Investments Ltd	Transport and Disposal	-£552.37
11/12/2014	J Shorten & Sons Limited	Transport and Disposal	£576.00
11/12/2014	J Shorten & Sons Limited	Transport and Disposal	£1,008.00
11/12/2014	J Shorten & Sons Limited	Transport and Disposal	£1,459.20
11/12/2014	J Shorten & Sons Limited	Transport and Disposal	£1,313.28
11/12/2014	J Shorten & Sons Limited	Transport and Disposal	£1,142.98
11/12/2014	J Shorten & Sons Limited	Transport and Disposal	£3,125.57
11/12/2014	J Shorten & Sons Limited	Transport and Disposal	£1,265.09
11/12/2014	J Shorten & Sons Limited	Transport and Disposal	£648.19
11/12/2014	J Shorten & Sons Limited	Transport and Disposal	£288.00

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11/12/2014	J Shorten & Sons Limited	Transport and Disposal	£720.00
11/12/2014	J Shorten & Sons Limited	Transport and Disposal	£432.00
11/12/2014	J Shorten & Sons Limited	Transport and Disposal	£2,704.51
11/12/2014	London Borough of Brent	Transport and Disposal	£11,164.86
11/12/2014	London Borough Of Hounslow	Transport and Disposal	£2,808.00
11/12/2014	LPS Plant Solutions	Repairs to Plant & Machinery	£895.74
11/12/2014	Mcgovern Haulage Ltd	Transport and Disposal	£4,476.00
11/12/2014	Mcgovern Haulage Ltd	Transport and Disposal	£7,750.08
11/12/2014	Mcgovern Haulage Ltd	Transport and Disposal	£3,120.76
11/12/2014	Mcgovern Haulage Ltd	Transport and Disposal	£7,941.88
11/12/2014	Mcgovern Haulage Ltd	Transport and Disposal	£1,075.80
11/12/2014	Mcgovern Haulage Ltd	Transport and Disposal	£1,321.20
11/12/2014	Mcgovern Haulage Ltd	Transport and Disposal	£457.20
11/12/2014	Mcgovern Haulage Ltd	Transport and Disposal	£717.00
11/12/2014	MidUk Recycling	Transport and Disposal	£2,859.12
11/12/2014	MidUk Recycling	Transport and Disposal	£2,278.32
11/12/2014	Reed Staffing Services Ltd	Temporary Staff	£450.00
11/12/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£30,806.84
11/12/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£23,198.71
11/12/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£32,954.69
11/12/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£81,628.27
11/12/2014	Staples	Stationary	£276.19
11/12/2014	Tamar Organics Ltd	Transport and Disposal	£30,593.88
11/12/2014	Trinity Mirror	Advertising	£1,650.00
11/12/2014	Tyre Reclaim Limited	Transport and Disposal	£411.00
11/12/2014	VAIL WILLIAMS LLP	Consultancy	£2,198.92
11/12/2014	Viridor Waste Kent UK Ltd	Transport and Disposal	£675,632.35
11/12/2014	Viridor Waste Kent UK Ltd	Transport and Disposal	£679,911.85
11/12/2014	Westcon Equipment UK Ltd	Repairs to Plant & Machinery	£871.20
11/12/2014	Westcon Equipment UK Ltd	Repairs to Plant & Machinery	£1,141.90
11/12/2014	Westcon Equipment UK Ltd	Repairs to Plant & Machinery	£1,104.11
12/12/2014	Matrec	Transport and Disposal	£27,600.00
18/12/2014	Ace Holdings & Investments Ltd	Transport and Disposal	£8,499.97
18/12/2014	Ace Holdings & Investments Ltd	Transport and Disposal	£412.28
18/12/2014	Agripa Solutions Ltd	Advertising	£3,060.00
18/12/2014	Biogen (UK) Ltd	Transport and Disposal	£2,688.64
18/12/2014	Biogen (UK) Ltd	Transport and Disposal	£1,252.45
18/12/2014	Biogen (UK) Ltd	Transport and Disposal	£3,677.02
18/12/2014	Biogen (UK) Ltd	Transport and Disposal	£3,870.71
18/12/2014	Biogen (UK) Ltd	Transport and Disposal	£1,692.78
18/12/2014	Biogen (UK) Ltd	Transport and Disposal	£905.56
18/12/2014	Biogen (UK) Ltd	Transport and Disposal	£6,282.80
18/12/2014	Biogen (UK) Ltd	Transport and Disposal	£1,193.91
18/12/2014	Biogen (UK) Ltd	Transport and Disposal	£503.84
18/12/2014	Biowood Recycling Ltd	Transport and Disposal	£534.41
18/12/2014	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£2,227.20
18/12/2014	Countrystyle Recycling Limited	Transport and Disposal	£130,917.21
18/12/2014	Greenham Trading Ltd	Cleaning Materials	£430.90
18/12/2014	J Shorten & Sons Limited	Transport and Disposal	£288.00
18/12/2014	J Shorten & Sons Limited	Transport and Disposal	£671.42
18/12/2014	J Shorten & Sons Limited	Transport and Disposal	£454.27
18/12/2014	J Shorten & Sons Limited	Transport and Disposal	£620.54

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18/12/2014	J Shorten & Sons Limited	Transport and Disposal	£3,300.48
18/12/2014	JCDecaux	Advertising	£710.64
18/12/2014	JCDecaux	Advertising	£8,646.12
18/12/2014	Kcom	Support Services- IT	£552.00
18/12/2014	London Borough Of Ealing	Transport and Disposal	£456.00
18/12/2014	LPS Plant Solutions	Repairs to Plant & Machinery	£1,989.79
18/12/2014	LPS Plant Solutions	Repairs to Plant & Machinery	£776.40
18/12/2014	Matt UK	Transport and Disposal	£4,729.20
18/12/2014	Mcgovern Haulage Ltd	Transport and Disposal	£422.96
18/12/2014	Mcgovern Haulage Ltd	Transport and Disposal	£3,335.90
18/12/2014	Mcgovern Haulage Ltd	Transport and Disposal	£3,600.00
18/12/2014	Mcgovern Haulage Ltd	Transport and Disposal	£3,037.82
18/12/2014	Mcgovern Haulage Ltd	Transport and Disposal	£1,829.95
18/12/2014	Mcgovern Haulage Ltd	Transport and Disposal	£3,983.90
18/12/2014	Mcgovern Haulage Ltd	Transport and Disposal	£1,174.17
18/12/2014	Mcgovern Haulage Ltd	Transport and Disposal	£480.00
18/12/2014	Mcgovern Haulage Ltd	Transport and Disposal	£6,544.80
18/12/2014	Mcgovern Haulage Ltd	Transport and Disposal	£2,633.47
18/12/2014	Mcgovern Haulage Ltd	Transport and Disposal	£7,623.07
18/12/2014	Mcgovern Haulage Ltd	Transport and Disposal	£619.48
18/12/2014	Mcgovern Haulage Ltd	Transport and Disposal	£1,139.10
18/12/2014	Mcgovern Haulage Ltd	Transport and Disposal	£382.20
18/12/2014	Mcgovern Haulage Ltd	Transport and Disposal	-£619.48
18/12/2014	MidUk Recycling	Transport and Disposal	£4,460.88
18/12/2014	NPower Ltd	Utilities	£758.45
18/12/2014	Powerday Plc	Transport and Disposal	-£335.52
18/12/2014	Powerday Plc	Transport and Disposal	£542.88
18/12/2014	Powerday Plc	Transport and Disposal	£363.31
18/12/2014	Powerday Plc	Transport and Disposal	£305.28
18/12/2014	Powerday Plc	Transport and Disposal	£532.44
18/12/2014	Reed Staffing Services Ltd	Temporary Staff	£466.87
18/12/2014	Stobart Biomass Products Limited	Transport and Disposal	£7,264.43
18/12/2014	Stobart Biomass Products Limited	Transport and Disposal	£5,919.82
18/12/2014	Stobart Biomass Products Limited	Transport and Disposal	£3,131.42
18/12/2014	Stobart Biomass Products Limited	Transport and Disposal	£6,623.81
18/12/2014	Stobart Biomass Products Limited	Transport and Disposal	£4,369.66
18/12/2014	Stobart Biomass Products Limited	Transport and Disposal	£10,759.19
18/12/2014	Stobart Biomass Products Limited	Transport and Disposal	£76,199.96
18/12/2014	SynergyHealth	Consultancy	£951.60
18/12/2014	Tecserv UK Ltd	Repairs to Plant & Machinery	£353.70
18/12/2014	Viridor Waste Kent UK Ltd	Transport and Disposal	£543,188.05
18/12/2014	West London Composting Ltd	Transport and Disposal	£92,897.32
18/12/2014	West London Composting Ltd	Transport and Disposal	£63,831.48
22/12/2014	Sita West London	Transport and Disposal	£1,620,370.00
22/12/2014	Sita West London	Transport and Disposal	£2,919,024.20