

WLWA expenditure over £250 June 2014

Date	Beneficiary	Purpose	Amount
02/06/2014	Overline Network One	Utilities	£ 329.06
03/06/2014	L.B of Ealing (Payroll)	Support Services	£ 136,969.73
03/06/2014	L.B of Ealing (Payroll)	Support Services	£ 138,514.31
05/06/2014	Unicom	Utilities	£ 412.21
05/06/2014	J Shorten & Sons Limited	Transport and Disposal	£ 432.00
05/06/2014	Ace Holdings & Investments Ltd	Transport and Disposal	£ 462.00
05/06/2014	Tyre Reclaim Limited	Transport and Disposal	£ 492.00
05/06/2014	J Shorten & Sons Limited	Transport and Disposal	£ 720.00
05/06/2014	J Shorten & Sons Limited	Transport and Disposal	£ 864.00
05/06/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,008.00
05/06/2014	NPower Ltd	Utilities	£ 1,100.88
05/06/2014	Ladbroke Security Services Ltd	Security	£ 1,202.70
05/06/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,232.54
05/06/2014	Ladbroke Security Services Ltd	Security	£ 1,379.40
05/06/2014	Ladbroke Security Services Ltd	Security	£ 1,379.40
05/06/2014	LPS Plant Solutions	Repairs to Plant & Machinery	£ 1,404.00
05/06/2014	Biogen (UK) Ltd	Transport and Disposal	£ 1,404.42
05/06/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,469.28
05/06/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,513.92
05/06/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,580.74
05/06/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,764.48
05/06/2014	Biogen (UK) Ltd	Transport and Disposal	£ 1,851.59
05/06/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,872.00
05/06/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,955.33
05/06/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,996.22
05/06/2014	J Shorten & Sons Limited	Transport and Disposal	£ 2,016.00
05/06/2014	J Shorten & Sons Limited	Transport and Disposal	£ 2,697.02
05/06/2014	Countrystyle Recycling Limited	Transport and Disposal	£ 2,913.50
05/06/2014	GM Training	Training	£ 3,942.00
05/06/2014	McGovern Haulage Ltd	Transport and Disposal	£ 4,248.00
05/06/2014	Sharpe Pritchard LLP	Consultancy	£ 4,531.43
05/06/2014	Sharpe Pritchard LLP	Consultancy	£ 5,402.82
05/06/2014	Countrystyle Recycling Limited	Transport and Disposal	£ 5,854.53
05/06/2014	Stobart Biomass Products	Transport and Disposal	£ 6,358.15
05/06/2014	Countrystyle Recycling Limited	Transport and Disposal	£ 12,921.06
05/06/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 17,677.28
05/06/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 20,101.97
05/06/2014	Countrystyle Recycling Limited	Transport and Disposal	£ 21,667.51
05/06/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 23,240.69
05/06/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 48,013.13
05/06/2014	Countrystyle Recycling Limited	Transport and Disposal	£ 68,882.64
09/06/2014	Santander	Support Services	£ 108,026.03
11/06/2014	C B L Plumbing Heating & Services Limited	Premises Repairs & Maintenance	-£ 1,315.20
11/06/2014	C B L Plumbing Heating & Services Limited	Premises Repairs & Maintenance	£ 1,315.20
12/06/2014	Powerday Plc	Transport and Disposal	-£ 3,127.61
12/06/2014	C B L Plumbing Heating & Services Limited	Premises Repairs & Maintenance	-£ 1,602.00
12/06/2014	McGovern Haulage Ltd	Transport and Disposal	-£ 614.30
12/06/2014	McGovern Haulage Ltd	Transport and Disposal	-£ 469.15
12/06/2014	Ace Holdings & Investments Ltd	Transport and Disposal	-£ 246.85

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Date	Beneficiary	Purpose	Amount
12/06/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 322.50
12/06/2014	L.B of Richmond	Transport and Disposal	£ 416.00
12/06/2014	J Shorten & Sons Limited	Transport and Disposal	£ 432.00
12/06/2014	J Shorten & Sons Limited	Transport and Disposal	£ 432.00
12/06/2014	J Shorten & Sons Limited	Transport and Disposal	£ 432.00
12/06/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 453.60
12/06/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 466.56
12/06/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 469.15
12/06/2014	Orange	Utilities	£ 519.65
12/06/2014	European Asbestos Services	Transport and Disposal	£ 528.00
12/06/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 538.20
12/06/2014	DS Smith Recycling	Transport and Disposal	£ 600.00
12/06/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 609.00
12/06/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 614.30
12/06/2014	Ace Holdings & Investments Ltd	Transport and Disposal	£ 708.00
12/06/2014	Matt UK	Transport and Disposal	£ 858.00
12/06/2014	J Shorten & Sons Limited	Transport and Disposal	£ 864.00
12/06/2014	London Borough Of Hillingdon	Transport and Disposal	£ 910.80
12/06/2014	Stobart Biomass Products	Transport and Disposal	£ 1,155.84
12/06/2014	Biogen (UK) Ltd	Transport and Disposal	£ 1,215.08
12/06/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,348.20
12/06/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,368.60
12/06/2014	C B L Plumbing Heating & Services Limited	Premises Repairs & Maintenance	£ 1,602.00
12/06/2014	Advance Fuels	Fuel Oil	£ 1,609.95
12/06/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,638.14
12/06/2014	Advance Fuels	Fuel Oil	£ 1,653.12
12/06/2014	Biogen (UK) Ltd	Transport and Disposal	£ 1,669.10
12/06/2014	Advance Fuels	Fuel Oil	£ 1,679.79
12/06/2014	Matt UK	Transport and Disposal	£ 1,727.70
12/06/2014	MidUk Recycling	Transport and Disposal	£ 1,821.70
12/06/2014	MidUk Recycling	Transport and Disposal	£ 1,966.85
12/06/2014	SKM Enviros	Consultancy	£ 2,123.59
12/06/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 2,177.28
12/06/2014	Advance Fuels	Fuel Oil	£ 2,352.90
12/06/2014	Matt UK	Transport and Disposal	£ 2,613.00
12/06/2014	Ace Holdings & Investments Ltd	Transport and Disposal	£ 2,670.93
12/06/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 2,900.44
12/06/2014	Biogen (UK) Ltd	Transport and Disposal	£ 3,008.74
12/06/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 3,027.45
12/06/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 3,260.73
12/06/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 3,652.12
12/06/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 3,812.83
12/06/2014	PCF	Support Services	£ 4,373.44
12/06/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 4,608.57
12/06/2014	Matt UK	Transport and Disposal	£ 5,058.30
12/06/2014	Matt UK	Transport and Disposal	£ 5,366.40
12/06/2014	Biowood Recycling Ltd	Transport and Disposal	£ 5,721.77
12/06/2014	Matt UK	Transport and Disposal	£ 5,725.20
12/06/2014	Matt UK	Transport and Disposal	£ 5,959.20

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Date	Beneficiary	Purpose	Amount
12/06/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 7,667.13
12/06/2014	Biowood Recycling Ltd	Transport and Disposal	£ 8,098.26
12/06/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 8,182.56
12/06/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 10,660.89
12/06/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 12,143.52
12/06/2014	Stobart Biomass Products	Transport and Disposal	£ 12,347.36
12/06/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 13,408.41
12/06/2014	Biowood Recycling Ltd	Transport and Disposal	£ 16,167.52
12/06/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 21,811.68
12/06/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 22,805.41
12/06/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 23,283.93
12/06/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 24,590.50
12/06/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 28,303.90
12/06/2014	Powerday Plc	Transport and Disposal	£ 43,416.01
12/06/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 54,399.66
12/06/2014	SITA UK Ltd	Transport and Disposal	£ 100,139.87
12/06/2014	SITA UK Ltd	Transport and Disposal	£ 208,298.56
12/06/2014	Viridor Waste Kent UK Ltd	Transport and Disposal	£ 329,558.14
19/06/2014	Powerday Plc	Transport and Disposal	-£ 485.76
19/06/2014	Mcgovern Haulage Ltd	Transport and Disposal	-£ 466.56
19/06/2014	Staples Direct	Stationary	£ 273.16
19/06/2014	J Shorten & Sons Limited	Transport and Disposal	£ 288.00
19/06/2014	London Borough Richmond UponThames	Transport and Disposal	£ 342.00
19/06/2014	J Shorten & Sons Limited	Transport and Disposal	£ 432.00
19/06/2014	J Shorten & Sons Limited	Transport and Disposal	£ 432.00
19/06/2014	Ace Holdings & Investments Ltd	Transport and Disposal	£ 462.00
19/06/2014	Ace Holdings & Investments Ltd	Transport and Disposal	£ 462.00
19/06/2014	Powerday Plc	Transport and Disposal	£ 643.10
19/06/2014	Infotech Solutions Midlands Ltd	Premises Repairs & Maintenance	£ 667.20
19/06/2014	SITA UK Ltd	Transport and Disposal	£ 685.20
19/06/2014	London Borough Of Hillingdon	Transport and Disposal	£ 910.80
19/06/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,008.00
19/06/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,008.00
19/06/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,080.00
19/06/2014	Ladbroke Security Services Ltd	Security	£ 1,208.40
19/06/2014	Pinden Ltd	Transport and Disposal	£ 1,249.32
19/06/2014	Powerday Plc	Transport and Disposal	£ 1,548.16
19/06/2014	J Shorten & Sons Limited	Transport and Disposal	£ 1,584.00
19/06/2014	Stobart Biomass Products	Transport and Disposal	£ 1,871.53
19/06/2014	Richmond Upon Thames College	Training	£ 1,987.00
19/06/2014	Biowood Recycling Ltd	Transport and Disposal	£ 2,093.83
19/06/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 2,729.91
19/06/2014	Matt UK	Transport and Disposal	£ 3,350.10
19/06/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 4,204.22
19/06/2014	Stobart Biomass Products	Transport and Disposal	£ 5,018.61
19/06/2014	Biowood Recycling Ltd	Transport and Disposal	£ 5,700.23
19/06/2014	Biowood Recycling Ltd	Transport and Disposal	£ 8,701.06
19/06/2014	Deloitte & Touche	Audit	£ 11,862.00
19/06/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 14,626.65

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Date	Beneficiary	Purpose	Amount
19/06/2014	Tamar Organics Ltd	Transport and Disposal	£ 20,536.90
19/06/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 23,998.64
19/06/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 25,182.35
19/06/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 25,640.56
19/06/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 53,627.72
19/06/2014	SITA UK Ltd	Transport and Disposal	£ 2,938,450.80
19/06/2014	SITA UK Ltd	Transport and Disposal	£ 3,229,563.60
20/06/2014	Fcc	Transport and Disposal	£ 2,658.07
20/06/2014	Volvo	Repairs to Plant & Machinery	£ 6,234.61
23/06/2014	Sita West London	Transport and Disposal	£ 1,614,781.80
23/06/2014	Sita West London	Transport and Disposal	£ 1,614,781.80
23/06/2014	Sita West London	Transport and Disposal	£ 2,939,136.00
25/06/2014	Tamar Organics Ltd	Transport and Disposal	-£ 905.84
25/06/2014	J Shorten & Sons Limited	Transport and Disposal	£ 288.00
25/06/2014	J Shorten & Sons Limited	Transport and Disposal	£ 288.00
25/06/2014	Ace Holdings & Investments Ltd	Transport and Disposal	£ 291.82
25/06/2014	Ace Holdings & Investments Ltd	Transport and Disposal	£ 462.00
25/06/2014	LPS Plant Solutions	Repairs to Plant & Machinery	£ 480.00
25/06/2014	Sharpe Pritchard LLP	Consultancy	£ 504.00
25/06/2014	Reed Staffing Services Ltd	Temporary Staff	£ 546.00
25/06/2014	LPS Plant Solutions	Repairs to Plant & Machinery	£ 570.00
25/06/2014	J Shorten & Sons Limited	Transport and Disposal	£ 720.00
25/06/2014	Matt UK	Transport and Disposal	£ 803.40
25/06/2014	LPS Plant Solutions	Repairs to Plant & Machinery	£ 972.00
25/06/2014	Sharpe Pritchard LLP	Consultancy	£ 1,044.00
25/06/2014	LPS Plant Solutions	Repairs to Plant & Machinery	£ 1,080.00
25/06/2014	Tamar Organics Ltd	Transport and Disposal	£ 1,094.04
25/06/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,195.80
25/06/2014	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 1,319.95
25/06/2014	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,440.60
25/06/2014	Matt UK	Transport and Disposal	£ 3,237.00
25/06/2014	MidUk Recycling	Transport and Disposal	£ 5,625.36
25/06/2014	SG Equipment Finance Limited	Leases	£ 6,000.00
25/06/2014	Tamar Organics Ltd	Transport and Disposal	£ 6,075.24
25/06/2014	Countrystyle Recycling Limited	Transport and Disposal	£ 7,708.58
25/06/2014	Biowood Recycling Ltd	Transport and Disposal	£ 8,645.82
25/06/2014	Biowood Recycling Ltd	Transport and Disposal	£ 10,724.69
25/06/2014	MidUk Recycling	Transport and Disposal	£ 11,096.45
25/06/2014	Countrystyle Recycling Limited	Transport and Disposal	£ 15,473.71
25/06/2014	Countrystyle Recycling Limited	Transport and Disposal	£ 32,002.44
25/06/2014	Tamar Organics Ltd	Transport and Disposal	£ 32,963.65
25/06/2014	Countrystyle Recycling Limited	Transport and Disposal	£ 90,592.44
25/06/2014	Countrystyle Recycling Limited	Transport and Disposal	£ 93,700.78
25/06/2014	Seneca	Transport and Disposal	£ 102,624.36
25/06/2014	West London Composting Ltd	Transport and Disposal	£ 140,981.32
25/06/2014	West London Composting Ltd	Transport and Disposal	£ 171,441.90
25/06/2014	Sita West London	Transport and Disposal	£ 2,340,533.00
30/06/2014	West London Composting Ltd	Transport and Disposal	-£ 166,477.46
30/06/2014	West London Composting Ltd	Transport and Disposal	-£ 146,900.65

WLWA expenditure over £250 June 2014

Date	Beneficiary	Purpose	Amount
30/06/2014	Npower	Utilities	£ 986.08
30/06/2014	West London Composting Ltd	Transport and Disposal	£ 146,900.65
30/06/2014	West London Composting Ltd	Transport and Disposal	£ 166,477.46
30/06/2014	DB Schenker	Transport and Disposal	£ 371,999.00