

# WLWA Expenditure over £250

May 2015

Date	Name	Purpose	Amount
01/05/2015	Sita West London	Transport and Disposal	£ 3,132,504.00
07/05/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 1,443.80
07/05/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 3,495.96
07/05/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 18,597.31
07/05/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 8,538.53
07/05/2015	Biogen (UK) Ltd	Transport and Disposal	£ 2,136.88
07/05/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,570.69
07/05/2015	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 2,072.90
07/05/2015	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 1,931.11
07/05/2015	Hounslow Highways	Transport and Disposal	£ 319.20
07/05/2015	London Borough Of Ealing	Transport and Disposal	£ 81,187.24
07/05/2015	London Borough Of Hounslow	Transport and Disposal	£ 99,005.90
07/05/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,344.00
07/05/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 2,575.20
07/05/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 386.20
07/05/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,708.80
07/05/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 2,010.60
07/05/2015	MidUk Recycling	Transport and Disposal	£ 1,611.00
07/05/2015	MidUk Recycling	Transport and Disposal	£ 1,513.80
07/05/2015	MidUk Recycling	Transport and Disposal	£ 1,713.60
07/05/2015	MidUk Recycling	Transport and Disposal	£ 1,690.20
07/05/2015	Powerday Plc	Transport and Disposal	£ 675.84
07/05/2015	Powerday Plc	Transport and Disposal	£ 1,121.04
07/05/2015	Powerday Plc	Transport and Disposal	£ 740.83
07/05/2015	Powerday Plc	Transport and Disposal	£ 503.28
07/05/2015	Powerday Plc	Transport and Disposal	£ 324.00
07/05/2015	Powerday Plc	Transport and Disposal	£ 552.96
07/05/2015	Redtail Pest Control Ltd	Pest Control	£ 325.00
07/05/2015	Reed Staffing Services Ltd	Temporary Staff	£ 450.00
07/05/2015	J Shorten & Sons Limited	Transport and Disposal	£ 638.78
07/05/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,440.00
07/05/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,896.19
07/05/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,470.53
07/05/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,008.00
07/05/2015	J Shorten & Sons Limited	Transport and Disposal	£ 576.00
07/05/2015	J Shorten & Sons Limited	Transport and Disposal	£ 2,591.33
07/05/2015	J Shorten & Sons Limited	Transport and Disposal	£ 3,188.93
07/05/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,856.26
07/05/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,504.51
07/05/2015	J Shorten & Sons Limited	Transport and Disposal	£ 288.00
07/05/2015	J Shorten & Sons Limited	Transport and Disposal	£ 511.49
11/05/2015	Matt UK	Transport and Disposal	£ 1,935.00
14/05/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 880.40
14/05/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 10,453.68
14/05/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 805.39
14/05/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 14,910.12
14/05/2015	Tamar Organics Ltd	Transport and Disposal	£ 24,072.28
14/05/2015	Tecserv UK Ltd	Repairs to Plant & Machinery	£ 574.80
14/05/2015	West London Composting Ltd	Transport and Disposal	£ 117,389.54
14/05/2015	West London Composting Ltd	Transport and Disposal	£ 103,079.46
14/05/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,117.30
14/05/2015	Biogen (UK) Ltd	Transport and Disposal	£ 544.32

**WLWA Expenditure over £250**

**May 2015**

<b>Date</b>	<b>Name</b>	<b>Purpose</b>	<b>Amount</b>
14/05/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,592.49
14/05/2015	Biogen (UK) Ltd	Transport and Disposal	£ 897.46
14/05/2015	Biogen (UK) Ltd	Transport and Disposal	£ 457.14
14/05/2015	Biogen (UK) Ltd	Transport and Disposal	£ 2,007.90
14/05/2015	Biogen (UK) Ltd	Transport and Disposal	£ 391.12
14/05/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,977.38
14/05/2015	Biogen (UK) Ltd	Transport and Disposal	£ 573.60
14/05/2015	Biogen (UK) Ltd	Transport and Disposal	£ 940.43
14/05/2015	Biogen (UK) Ltd	Transport and Disposal	£ 531.88
14/05/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,238.12
14/05/2015	Biogen (UK) Ltd	Transport and Disposal	£ 657.67
14/05/2015	DS Smith Recycling	Transport and Disposal	£ 300.00
14/05/2015	Environment Agency	Licences	£ 3,923.50
14/05/2015	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 2,013.17
14/05/2015	London Borough Of Hounslow	Transport and Disposal	£ 3,456.00
14/05/2015	LPFA - Residual Liabilities	Pension	£ 1,115.29
14/05/2015	LPS Plant Solutions	Repairs to Plant & Machinery	£ 360.00
14/05/2015	Matt UK	Transport and Disposal	£ 620.10
14/05/2015	Matt UK	Transport and Disposal	£ 1,116.90
14/05/2015	Matt UK	Transport and Disposal	£ 963.90
14/05/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,417.80
14/05/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,648.20
14/05/2015	MidUk Recycling	Transport and Disposal	£ 1,936.80
14/05/2015	Pirtek Isleworth	Repairs to Plant & Machinery	£ 538.92
14/05/2015	Powerday Plc	Transport and Disposal	£ 936.15
14/05/2015	Powerday Plc	Transport and Disposal	£ 304.56
14/05/2015	Powerday Plc	Transport and Disposal	£ 460.08
14/05/2015	Powerday Plc	Transport and Disposal	£ 315.36
14/05/2015	Powerday Plc	Transport and Disposal	£ 749.52
14/05/2015	Reed Staffing Services Ltd	Temporary Staff	£ 450.00
14/05/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,695.94
14/05/2015	J Shorten & Sons Limited	Transport and Disposal	£ 616.32
14/05/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,910.02
14/05/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,152.00
14/05/2015	J Shorten & Sons Limited	Transport and Disposal	£ 2,160.00
14/05/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,742.98
14/05/2015	J Shorten & Sons Limited	Transport and Disposal	£ 554.69
14/05/2015	J Shorten & Sons Limited	Transport and Disposal	£ 432.00
14/05/2015	Eagle (G.E.T) Manufacturing Limited	Repairs to Plant & Machinery	£ 553.20
14/05/2015	LPFA	Pension	£ 126,446.00
21/05/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 6,483.97
21/05/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 11,556.38
21/05/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 33,742.87
21/05/2015	Viridor Waste Kent UK Ltd	Transport and Disposal	£ 828,634.12
21/05/2015	Biogen (UK) Ltd	Transport and Disposal	£ 588.55
21/05/2015	Biogen (UK) Ltd	Transport and Disposal	£ 7,293.61
21/05/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,812.97
21/05/2015	London Borough of Brent	Transport and Disposal	£ 2,124.00
21/05/2015	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 2,159.28
21/05/2015	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 2,160.00
21/05/2015	Ladbroke Security Services Ltd	Security	£ 4,833.60
21/05/2015	Ladbroke Security Services Ltd	Security	£ 4,913.40

**WLWA Expenditure over £250**
**May 2015**

<b>Date</b>	<b>Name</b>	<b>Purpose</b>	<b>Amount</b>
21/05/2015	Ladbroke Security Services Ltd	Security	£ 5,095.80
21/05/2015	LPS Plant Solutions	Repairs to Plant & Machinery	£ 690.00
21/05/2015	LPS Plant Solutions	Repairs to Plant & Machinery	£ 922.09
21/05/2015	LPS Plant Solutions	Repairs to Plant & Machinery	£ 540.00
21/05/2015	LPS Plant Solutions	Repairs to Plant & Machinery	£ 5,400.00
21/05/2015	LPS Plant Solutions	Repairs to Plant & Machinery	£ 570.00
21/05/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,512.60
21/05/2015	MidUk Recycling	Transport and Disposal	£ 3,529.80
21/05/2015	MidUk Recycling	Transport and Disposal	£ 5,067.00
21/05/2015	Overline Network One	Utilities	£ 328.58
21/05/2015	Pinden Ltd	Transport and Disposal	£ 1,225.67
21/05/2015	Reed Staffing Services Ltd	Temporary Staff	£ 450.00
21/05/2015	Reed Staffing Services Ltd	Temporary Staff	£ 450.00
21/05/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,881.60
21/05/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,853.76
21/05/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,870.27
21/05/2015	J Shorten & Sons Limited	Transport and Disposal	£ 623.23
21/05/2015	Countrystyle Recycling Limited	Transport and Disposal	£ 101,910.76
26/05/2015	L.B of Ealing	Transport and Disposal	£ 112,881.26
26/05/2015	Straight Ltd	Events/Training	£ 313.20
28/05/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 5,881.60
28/05/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 17,213.26
28/05/2015	Matt UK	Transport and Disposal	£ 791.70
28/05/2015	Matt UK	Transport and Disposal	£ 756.60
28/05/2015	Matt UK	Transport and Disposal	£ 1,107.60
28/05/2015	Matt UK	Transport and Disposal	£ 787.80
28/05/2015	Matt UK	Transport and Disposal	£ 3,672.00
28/05/2015	Matt UK	Transport and Disposal	£ 1,142.40
28/05/2015	Matt UK	Transport and Disposal	£ 3,100.80
28/05/2015	Matt UK	Transport and Disposal	£ 1,035.30
28/05/2015	Matt UK	Transport and Disposal	£ 2,182.80
28/05/2015	Matt UK	Transport and Disposal	£ 3,503.70
28/05/2015	Matt UK	Transport and Disposal	£ 2,616.30
28/05/2015	Matt UK	Transport and Disposal	£ 663.00
28/05/2015	Matt UK	Transport and Disposal	£ 1,035.30
28/05/2015	Matt UK	Transport and Disposal	£ 4,345.20
28/05/2015	Matt UK	Transport and Disposal	£ 2,815.20
28/05/2015	Matt UK	Transport and Disposal	£ 4,661.40
28/05/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,935.00
28/05/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,317.60
28/05/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,613.40
28/05/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,611.07
28/05/2015	J Shorten & Sons Limited	Transport and Disposal	£ 2,877.89
28/05/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,009.44
28/05/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,647.36
28/05/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,707.26
29/05/2015	Sita West London	Transport and Disposal	£ 4,367,879.00