

WLWA Expenditure over £500

March 2014

Supplier Name	Expense Type	Amount
Sector Treasury Services Ltd	Consultants Fees	£500.00
Ace Holdings & Investments Ltd	Green Transport	£500.00
MidUk Recycling	Carpets Transport	£500.00
Ace Holdings & Investments Ltd	Wood Transport	£500.00
Mcgovern Haulage Ltd	Wood Transport	£500.00
Mcgovern Haulage Ltd	Hardcore Disposal	£501.50
Mcgovern Haulage Ltd	Green Transport	£525.00
Mcgovern Haulage Ltd	Green Transport	£525.00
Mcgovern Haulage Ltd	Green Transport	£525.00
Mcgovern Haulage Ltd	Green Transport	£525.00
Mcgovern Haulage Ltd	Green Transport	£525.00
Mcgovern Haulage Ltd	Landfill Tax	£535.68
Matt UK	Mattresses Disposal	£536.40
Stobart Biomass Products	Wood Disposal	£538.00
LPFA - Residual Liabilities	Consultants Fees	£570.00
Stobart Biomass Products	Wood Disposal	£573.62
Mcgovern Haulage Ltd	Landfill Tax	£576.00
Mcgovern Haulage Ltd	Hardcore Disposal	£593.00
Mcgovern Haulage Ltd	Landfill Tax	£597.60
Mcgovern Haulage Ltd	Hardcore Disposal	£610.00
Powerday Plc	Gypsum Disposal	£619.44
Ace Holdings & Investments Ltd	Wood Transport	£625.00
Ace Holdings & Investments Ltd	Green Transport	£625.00
Mcgovern Haulage Ltd	Wood Transport	£625.00
Mcgovern Haulage Ltd	Hardcore Disposal	£639.50
Mcgovern Haulage Ltd	Residual Transport	£640.00
Mcgovern Haulage Ltd	Residual Transport	£640.00
Mcgovern Haulage Ltd	Residual Transport	£640.00
C B L Plumbing, Heating &	Building Maintenance Exit Costs	£660.00
Ace Holdings & Investments Ltd	Residual Transport	£667.80
Reed Staffing Services Ltd	Agency Staff	£682.50
Powerday Plc	Residual Transport	£688.41
Canon (UK) Ltd	Equipment Lease, Purchase, Maintenance and Repair	£699.00
Mcgovern Haulage Ltd	Residual Disposal	£702.80
Mcgovern Haulage Ltd	Hardcore Disposal	£710.00
Mcgovern Haulage Ltd	Residual Disposal	£726.32
Ace Holdings & Investments Ltd	Wood Transport	£750.00
Ace Holdings & Investments Ltd	Wood Transport	£750.00
Stobart Biomass Products	Wood Disposal	£756.80
Stobart Biomass Products	Wood Disposal	£765.40
Mcgovern Haulage Ltd	Residual Transport	£800.00
Mcgovern Haulage Ltd	Residual Disposal	£803.04
FCC Environment	Residual Transport	£805.48
FCC Environment	Residual Transport	£805.48
Stobart Biomass Products	Wood Disposal	£819.58
London Borough Of Ealing	Abandoned Vehicles	£836.00

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Supplier Name	Expense Type	Amount
Mcgovern Haulage Ltd	Hardcore Disposal	£846.00
Mcgovern Haulage Ltd	Residual Transport	£850.00
Mcgovern Haulage Ltd	Hardcore Disposal	£850.50
Stobart Biomass Products	Wood Disposal	£855.70
Stobart Biomass Products	Wood Disposal	£858.28
Pertemps Group Of Companies	Agency Staff	£869.84
Mcgovern Haulage Ltd	Wood Transport	£875.00
Mcgovern Haulage Ltd	Wood Transport	£875.00
Mcgovern Haulage Ltd	Wood Transport	£875.00
Mcgovern Haulage Ltd	Wood Transport	£875.00
Mcgovern Haulage Ltd	Wood Transport	£875.00
Mcgovern Haulage Ltd	Green Transport	£875.00
Mcgovern Haulage Ltd	Wood Transport	£875.00
Stobart Biomass Products	Wood Disposal	£879.78
Mcgovern Haulage Ltd	Hardcore Disposal	£907.00
Mcgovern Haulage Ltd	Residual Disposal	£913.36
Mcgovern Haulage Ltd	Hardcore Disposal	£930.00
Stobart Biomass Products	Wood Disposal	£946.86
Ladbroke Security Services Ltd	Security Costs	£947.52
Stobart Biomass Products	Wood Disposal	£972.66
C B L Plumbing, Heating &	Building Maintenance Exit Costs	£985.00
School Food Trust	Consultants Fees	£1,000.00
Mcgovern Haulage Ltd	Wood Transport	£1,000.00
Mcgovern Haulage Ltd	Residual Disposal	£1,005.20
FCC Environment	Residual Transport	£1,006.85
FCC Environment	Residual Transport	£1,006.85
Ladbroke Security Services Ltd	Security Costs	£1,007.00
Ladbroke Security Services Ltd	Security Costs	£1,007.00
Ladbroke Security Services Ltd	Security Costs	£1,007.00
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Ladbroke Security Services Ltd	Security Costs	£1,007.00
Ladbroke Security Services Ltd	Security Costs	£1,007.00
Mcgovern Haulage Ltd	Residual Disposal	£1,008.56
MidUk Recycling	Carpets Disposal	£1,010.36
Mcgovern Haulage Ltd	Residual Transport	£1,020.00
Mcgovern Haulage Ltd	Residual Transport	£1,020.00
FCC Environment	Landfill Tax	£1,029.60
C B L Plumbing, Heating &	Building Maintenance Exit Costs	£1,030.00
Mcgovern Haulage Ltd	Landfill Tax	£1,048.32
Mcgovern Haulage Ltd	Residual Disposal	£1,052.24
LPFA - Residual Liabilities	Augmentation	£1,075.22
LPFA - Residual Liabilities	Augmentation	£1,075.22
Mcgovern Haulage Ltd	Wood Transport	£1,125.00
Ace Holdings & Investments Ltd	Residual Transport	£1,134.56

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Supplier Name	Expense Type	Amount
Reed Staffing Services Ltd	Agency Staff	£1,137.50
Pertemps Group Of Companies	Agency Staff	£1,139.60
Mcgovern Haulage Ltd	Residual Transport	£1,190.00
Mcgovern Haulage Ltd	Residual Transport	£1,190.00
London Borough Of Hounslow	Green Transport	£1,200.00
Seneca Environmental Solutions Ltd	Residual Disposal	£1,218.71
Pertemps Group Of Companies	Agency Staff	£1,258.40
London Borough Of Hounslow	Green Transport	£1,260.00
Pertemps Group Of Companies	Agency Staff	£1,298.00
ADVANCE FUELS	Oil	£1,336.63
LPFA - Residual Liabilities	Consultants Fees	£1,390.00
Stobart Biomass Products	Wood Disposal	£1,509.30
Mcgovern Haulage Ltd	Residual Disposal	£1,536.01
Pertemps Group Of Companies	Agency Staff	£1,566.40
ADVANCE FUELS	Oil	£1,576.60
ADVANCE FUELS	Oil	£1,599.80
Tamar Organics Ltd	Green Transport	£1,641.78
London Borough of Hillingdon	Rodent and Pest Control	£1,663.75
Tamar Organics Ltd	Green Disposal	£1,701.95
Stobart Biomass Products	Wood Disposal	£1,707.96
Tamar Organics Ltd	Gypsum Transport	£1,737.14
Mcgovern Haulage Ltd	Residual Transport	£1,750.00
Stobart Biomass Products	Wood Disposal	£1,778.48
Cooper Specialised Handling Ltd	Routine Repairs and Maintenance	£1,790.07
Tamar Organics Ltd	Green Disposal	£1,800.80
Mcgovern Haulage Ltd	Landfill Tax	£1,807.20
Stobart Biomass Products	Wood Disposal	£1,818.90
Reed Staffing Services Ltd	Agency Staff	£1,820.00
Reed Staffing Services Ltd	Agency Staff	£1,820.00
Mcgovern Haulage Ltd	Landfill Tax	£1,867.68
Ace Holdings & Investments Ltd	Residual Disposal	£1,908.15
Mcgovern Haulage Ltd	Residual Disposal	£1,920.80
Mcgovern Haulage Ltd	Residual Transport	£1,925.00
Mcgovern Haulage Ltd	Residual Transport	£1,925.00
MidUk Recycling	Carpets Disposal	£1,948.84
Tamar Organics Ltd	Green Transport	£1,950.85
Pertemps Group Of Companies	Agency Staff	£1,978.56
Coopa Ltd	Computer Software, Purchase and Maintenance	£1,984.00
Tamar Organics Ltd	Green Disposal	£2,022.33
Infotech Solutions Midlands Ltd	Computer Software, Purchase and Maintenance	£2,042.50
Reed Staffing Services Ltd	Agency Staff	£2,047.50
Mcgovern Haulage Ltd	Landfill Tax	£2,064.96
Mcgovern Haulage Ltd	Residual Transport	£2,100.00

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Supplier Name	Expense Type	Amount
Mcgovern Haulage Ltd	Residual Disposal	£2,102.80
Mcgovern Haulage Ltd	Residual Disposal	£2,209.20
Mcgovern Haulage Ltd	Residual Transport	£2,275.00
Mcgovern Haulage Ltd	Landfill Tax	£2,348.64
Sharpe Pritchard LLP	Consultants Fees	£2,374.00
Stobart Biomass Products	Wood Disposal	£2,389.94
London Borough Of Hounslow	Wood Transport	£2,400.00
London Borough Of Hounslow	Wood Transport	£2,400.00
Reed Staffing Services Ltd	Agency Staff	£2,502.50
Tamar Organics Ltd	Green Transport	£2,548.80
Mcgovern Haulage Ltd	Landfill Tax	£2,584.80
Mcgovern Haulage Ltd	Landfill Tax	£2,593.44
Orange Personal Communications	Landline Telephone Charges	£2,600.00
Tamar Organics Ltd	Green Disposal	£2,642.21
Mcgovern Haulage Ltd	Landfill Tax	£2,705.76
Mcgovern Haulage Ltd	Residual Disposal	£2,850.96
Mcgovern Haulage Ltd	Residual Disposal	£2,900.80
Powerday Plc	Wood Disposal	£2,934.12
Tamar Organics Ltd	Green Transport	£2,957.48
Stobart Biomass Products	Wood Disposal	£2,959.26
Tamar Organics Ltd	Green Transport	£2,959.75
Cwm Harry Landtrust Ltd	Consultants Fees	£3,000.00
Cwm Harry Landtrust Ltd	Consultants Fees	£3,000.00
Wastebuster CIC Ltd	Consultants Fees	£3,000.00
Ace Holdings & Investments Ltd	Residual Transport	£3,055.28
Tamar Organics Ltd	Green Disposal	£3,065.86
Tamar Organics Ltd	Green Disposal	£3,068.21
Orange Personal Communications	Landline Telephone Charges	£3,131.52
Ace Holdings & Investments Ltd	Residual Transport	£3,197.31
Stobart Biomass Products	Wood Disposal	£3,232.74
Ace Holdings & Investments Ltd	Landfill Tax	£3,303.36
Powerday Plc	Residual Transport	£3,364.69
Biogen (UK) Ltd	Food Disposal	£3,423.54
Mcgovern Haulage Ltd	Residual Disposal	£3,436.72
FCC Environment	Green Disposal	£3,478.58
Biogen (UK) Ltd	Food Disposal	£3,529.75
Stobart Biomass Products	Wood Disposal	£3,586.20
Ace Holdings & Investments Ltd	Residual Transport	£3,676.07
Tamar Organics Ltd	Gypsum Transport	£3,703.16
Tamar Organics Ltd	Green Transport	£3,703.16
Mcgovern Haulage Ltd	Residual Disposal	£3,764.32
Biogen (UK) Ltd	Food Disposal	£3,765.77
Tamar Organics Ltd	Green Disposal	£3,838.87
Tamar Organics Ltd	Green Disposal	£3,838.87
Stobart Biomass Products	Wood Disposal	£3,847.64
Ace Holdings & Investments Ltd	Residual Transport	£3,941.46
Biogen (UK) Ltd	Food Disposal	£3,941.47

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Supplier Name	Expense Type	Amount
Biogen (UK) Ltd	Food Disposal	£4,113.23
Stobart Biomass Products	Wood Disposal	£4,158.10
Stobart Biomass Products	Wood Disposal	£4,186.05
Seneca Environmental Solutions Ltd	Residual Disposal	£4,384.80
Ace Holdings & Investments Ltd	Residual Transport	£4,448.89
Powerday Plc	Residual Disposal	£4,685.34
PCF PRINT MANAGEMENT LTD	Computer Software, Purchase and Maintenance	£4,749.00
Mcgovern Haulage Ltd	Landfill Tax	£4,939.20
Mcgovern Haulage Ltd	Landfill Tax	£5,407.20
Tamar Organics Ltd	Green Transport	£5,422.57
Tamar Organics Ltd	Green Disposal	£5,621.28
Mcgovern Haulage Ltd	Landfill Tax	£5,680.80
Stobart Biomass Products	Wood Disposal	£6,208.34
Biogen (UK) Ltd	Food Disposal	£6,208.53
Stobart Biomass Products	Wood Disposal	£6,651.24
Land Network International Ltd	Green Disposal	£6,663.96
Seneca Environmental Solutions Ltd	Residual Disposal	£6,979.73
Mcgovern Haulage Ltd	Landfill Tax	£7,331.04
Mcgovern Haulage Ltd	Landfill Tax	£7,459.20
Stobart Biomass Products	Wood Disposal	£7,772.25
Seneca Environmental Solutions Ltd	Residual Disposal	£8,188.87
Sector Treasury Services Ltd	Equipment Lease, Purchase, Maintenance and Repair	£8,700.00
Mcgovern Haulage Ltd	Landfill Tax	£8,837.28
Seneca Environmental Solutions Ltd	Residual Disposal	£9,359.84
Stobart Biomass Products	Wood Disposal	£9,477.20
NPOWER	Electricity	£9,537.41
Biogen (UK) Ltd	Food Disposal	£9,618.97
Mcgovern Haulage Ltd	Landfill Tax	£9,679.68
Stobart Biomass Products	Wood Disposal	£10,117.04
Biogen (UK) Ltd	Food Disposal	£12,480.00
SKM Enviro	Consultants Fees	£14,132.78
Seneca Environmental Solutions Ltd	Residual Disposal	£15,023.81
Pricewaterhouse Coopers	Consultants Fees	£16,023.00
Seneca Environmental Solutions Ltd	Residual Disposal	£20,111.84
Willis Limited	Consultants Fees	£20,521.52
Seneca Environmental Solutions Ltd	Residual Disposal	£22,231.05
Powerday Plc	Residual Disposal	£22,900.05
Seneca Environmental Solutions Ltd	Residual Disposal	£23,807.70
Seneca Environmental Solutions Ltd	Residual Disposal	£25,942.41
Seneca Environmental Solutions Ltd	Residual Disposal	£27,291.12
West London Composting Ltd	Green Disposal	£28,900.00
Seneca Environmental Solutions Ltd	Residual Disposal	£32,467.54
Mcgovern Haulage Ltd	Residual Transport	£35,444.59
West London Composting Ltd	Green Disposal	£42,297.89
Mcgovern Haulage Ltd	Residual Disposal	£42,406.65

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Supplier Name	Expense Type	Amount
Brent Council	Pay As You Throw	£54,214.14
Seneca Environmental Solutions Ltd	Residual Disposal	£56,915.51
Seneca Environmental Solutions Ltd	Residual Disposal	£60,318.49
Seneca Environmental Solutions Ltd	Residual Disposal	£60,393.14
Seneca Environmental Solutions Ltd	Residual Disposal	£71,861.87
FCC Environment	Residual Disposal	£93,816.92
Pricewaterhouse Coopers	Consultants Fees	£112,854.00
	Other Agencies/Local Authorities 3rd Party Payment	
London Borough Of Ealing		£118,619.57
SITA West London Limited	Residual Disposal	£119,260.00
London Borough Of Hillingdon	Pay As You Throw	£126,372.76
London Borough Of Hillingdon	Pay As You Throw	£126,372.76
DB Schenker Rail (UK) Ltd	Rents	£134,999.75
Viridor Waste Kent UK Ltd	Residual Disposal	£238,259.98
Viridor Waste Kent UK Ltd	Residual Disposal	£260,784.17
FCC Environment	Landfill Tax	£320,133.60
DB Schenker Rail (UK) Ltd	Rents	£353,092.78
SITA West London Limited	Refuse Collection	£408,148.00
SITA West London Limited	Landfill Tax	£741,151.00