

**WLWA Expenditure over £250**

**January 2015**

<b>Date</b>	<b>Name</b>	<b>Purpose</b>	<b>Amount</b>
01/01/2015	Cwm Harry Landtrust Ltd	Consultancy	£ 7,800.00
08/01/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 6,101.47
08/01/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 264.52
08/01/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 11,332.90
08/01/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 10,834.56
08/01/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 3,031.31
08/01/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 5,203.86
08/01/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 2,366.50
08/01/2015	Biogen (UK) Ltd	Transport and Disposal	£ 2,894.15
08/01/2015	Biowood Recycling Ltd	Transport and Disposal	£ 4,206.44
08/01/2015	C B L Plumbing Heating & Services Limited	Premises Repairs & Maintenance	£ 288.00
08/01/2015	Greenham Trading Ltd	Cleaning Materials	£ 326.16
08/01/2015	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 1,312.50
08/01/2015	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 1,312.29
08/01/2015	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 2,231.26
08/01/2015	London Borough Of Ealing	Transport and Disposal	£ 1,500.00
08/01/2015	LPFA - Residual Liabilities	Pension	£ 1,104.25
08/01/2015	LPFA - Residual Liabilities	Pension	£ 6,501.67
08/01/2015	LPS Plant Solutions	Repairs to Plant & Machinery	£ 324.00
08/01/2015	LPS Plant Solutions	Repairs to Plant & Machinery	£ 291.34
08/01/2015	LPS Plant Solutions	Repairs to Plant & Machinery	£ 414.12
08/01/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 15,453.50
08/01/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 13,771.29
08/01/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 16,780.60
08/01/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 5,964.19
08/01/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 3,462.91
08/01/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 7,573.82
08/01/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,094.40
08/01/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 623.40
08/01/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 745.20
08/01/2015	Powerday Plc	Transport and Disposal	£ 291.84
08/01/2015	Powerday Plc	Transport and Disposal	£ 283.97
08/01/2015	Reed Staffing Services Ltd	Temporary Staff	£ 472.50
08/01/2015	School Food Trust	Consultancy	£ 750.00
08/01/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 35,486.26
08/01/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 35,503.50
08/01/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 25,503.07
08/01/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 31,377.65
08/01/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 31,662.17
08/01/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 72,829.94
08/01/2015	SITA UK Ltd	Transport and Disposal	£ 4,512.68
08/01/2015	SITA UK Ltd	Transport and Disposal	£ 4,478.41
08/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,611.84
08/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 720.00
08/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 432.00
08/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,789.44
08/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 558.91
08/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,152.96
08/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 864.00
08/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 288.00
13/01/2015	C B L Plumbing Heating & Services Limited	Premises Repairs & Maintenance	£ 414.00
15/01/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 6,575.81

Date	Name	Purpose	Amount
15/01/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 2,348.57
15/01/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 3,399.14
15/01/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 84,769.57
15/01/2015	Biogen (UK) Ltd	Transport and Disposal	£ 444.68
15/01/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,662.90
15/01/2015	C B L Plumbing Heating & Services Limited	Premises Repairs & Maintenance	£ 255.60
15/01/2015	GM Training	Training	£ 788.40
15/01/2015	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 2,232.00
15/01/2015	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 1,860.00
15/01/2015	London Borough of Brent	Transport and Disposal	£ 8,037.82
15/01/2015	London Borough Of Hounslow	Transport and Disposal	£ 2,304.00
15/01/2015	Matt UK	Transport and Disposal	£ 5,506.80
15/01/2015	Matt UK	Transport and Disposal	£ 5,604.30
15/01/2015	Matt UK	Transport and Disposal	£ 1,361.10
15/01/2015	Matt UK	Transport and Disposal	£ 2,566.20
15/01/2015	Matt UK	Transport and Disposal	£ 5,892.90
15/01/2015	Matt UK	Transport and Disposal	£ 2,414.10
15/01/2015	Matt UK	Transport and Disposal	£ 4,083.30
15/01/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 5,233.24
15/01/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 3,385.15
15/01/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 8,315.13
15/01/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 654.00
15/01/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 743.40
15/01/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 335.40
15/01/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 729.00
15/01/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 10,085.47
15/01/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 3,745.44
15/01/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 15,764.54
15/01/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 391.20
15/01/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 386.40
15/01/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 3,672.00
15/01/2015	MidUk Recycling	Transport and Disposal	£ 2,747.40
15/01/2015	MidUk Recycling	Transport and Disposal	£ 6,465.36
15/01/2015	MidUk Recycling	Transport and Disposal	£ 2,539.92
15/01/2015	Powerday Plc	Transport and Disposal	£ 490.68
15/01/2015	School Food Trust	Consultancy	£ 750.00
15/01/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 84,216.98
15/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 3,979.01
15/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 4,088.64
15/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 4,401.60
15/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 856.13
15/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,640.06
15/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,329.98
15/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 5,364.29
15/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,237.06
15/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,253.38
15/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,100.93
15/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 288.00
15/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 576.00
15/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,152.00
15/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 2,561.09
15/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 860.16

Date	Name	Purpose	Amount
15/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 362.59
15/01/2015	Countrystyle Recycling Limited	Transport and Disposal	£ 135,284.35
22/01/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 8,031.88
22/01/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 316.97
22/01/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 1,324.36
22/01/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 9,423.44
22/01/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 7,076.24
22/01/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 6,025.52
22/01/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 379.01
22/01/2015	West London Composting Ltd	Transport and Disposal	£ 70,678.56
22/01/2015	West London Composting Ltd	Transport and Disposal	£ 44,231.10
22/01/2015	The Graphic Company	Signage	£ 601.20
22/01/2015	IOM Consulting Limited	Repairs to Plant & Machinery	£ 1,884.00
22/01/2015	London Borough Of Hillingdon	Transport and Disposal	£ 4,737.60
22/01/2015	Matt UK	Transport and Disposal	£ 4,956.90
22/01/2015	Matt UK	Transport and Disposal	£ 4,937.40
22/01/2015	Matt UK	Transport and Disposal	£ 1,361.10
22/01/2015	Matt UK	Transport and Disposal	£ 1,033.50
22/01/2015	NPower Ltd	Utilities	£ 783.73
22/01/2015	Overline Network One	Utilities	£ 291.43
22/01/2015	Powerday Plc	Transport and Disposal	£ 416.12
22/01/2015	Powerday Plc	Transport and Disposal	£ 292.32
22/01/2015	Powerday Plc	Transport and Disposal	£ 308.16
22/01/2015	Powerday Plc	Transport and Disposal	£ 321.55
22/01/2015	Powerday Plc	Transport and Disposal	£ 709.92
22/01/2015	Reed Staffing Services Ltd	Temporary Staff	£ 450.00
22/01/2015	Reed Staffing Services Ltd	Temporary Staff	£ 360.00
22/01/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 37,857.49
22/01/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 42,405.23
22/01/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 27,912.50
22/01/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 37,628.44
22/01/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 96,156.35
29/01/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 403.82
29/01/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 292.15
29/01/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 6,109.86
29/01/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 3,669.26
29/01/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 1,205.95
29/01/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 7,262.04
29/01/2015	Westcon Equipment UK Ltd	Repairs to Plant & Machinery	£ 335.08
29/01/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,086.78
29/01/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,122.29
29/01/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,035.10
29/01/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,565.09
29/01/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,795.55
29/01/2015	Biogen (UK) Ltd	Transport and Disposal	£ 2,778.95
29/01/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,247.47
29/01/2015	Biogen (UK) Ltd	Transport and Disposal	£ 6,302.74
29/01/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,865.92
29/01/2015	Biogen (UK) Ltd	Transport and Disposal	£ 2,882.94
29/01/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,438.67
29/01/2015	Biogen (UK) Ltd	Transport and Disposal	£ 2,527.34
29/01/2015	Biogen (UK) Ltd	Transport and Disposal	£ 546.83

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**January 2015**

<b>Date</b>	<b>Name</b>	<b>Purpose</b>	<b>Amount</b>
29/01/2015	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 1,270.50
29/01/2015	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 1,270.50
29/01/2015	JCB Finance Ltd	Leases	£ 30,671.46
29/01/2015	Ladbroke Security Services Ltd	Security	£ 4,833.60
29/01/2015	London Borough of Brent	Transport and Disposal	£ 11,704.98
29/01/2015	London Borough Richmond UponThames	Transport and Disposal	£ 342.00
29/01/2015	LPFA - Residual Liabilities	Pension	£ 17,504.23
29/01/2015	Matt UK	Transport and Disposal	£ 1,388.40
29/01/2015	Matt UK	Transport and Disposal	£ 1,521.00
29/01/2015	Matt UK	Transport and Disposal	£ 3,603.60
29/01/2015	Matt UK	Transport and Disposal	£ 1,072.50
29/01/2015	Matt UK	Transport and Disposal	£ 4,200.30
29/01/2015	Matt UK	Transport and Disposal	£ 2,889.90
29/01/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 11,479.96
29/01/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 3,885.40
29/01/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 12,809.66
29/01/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 574.20
29/01/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 751.80
29/01/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 6,531.84
29/01/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 3,481.05
29/01/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 6,819.55
29/01/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 527.40
29/01/2015	MidUk Recycling	Transport and Disposal	£ 4,428.96
29/01/2015	MidUk Recycling	Transport and Disposal	£ 7,521.72
29/01/2015	MidUk Recycling	Transport and Disposal	£ 2,514.84
29/01/2015	MidUk Recycling	Transport and Disposal	£ 2,251.44
29/01/2015	Orange	Utilities	£ 516.12
29/01/2015	Pinden Ltd	Transport and Disposal	£ 1,117.08
29/01/2015	Powerday Plc	Transport and Disposal	£ 440.57
29/01/2015	Powerday Plc	Transport and Disposal	£ 499.03
29/01/2015	Powerday Plc	Transport and Disposal	£ 553.32
29/01/2015	Powerday Plc	Transport and Disposal	£ 308.16
29/01/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 1,136.57
29/01/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 18,017.15
29/01/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 9,952.66
29/01/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 11,772.12
29/01/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 34,338.00
29/01/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 5,093.75
29/01/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 12,108.14
29/01/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 15,771.23
29/01/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 21,654.53
29/01/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 92,804.17
29/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 3,052.03
29/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 864.00
29/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 432.00
29/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,374.34
29/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 2,655.36
29/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 895.10
29/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,622.21
29/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 3,816.19
29/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,599.17
29/01/2015	J Shorten & Sons Limited	Transport and Disposal	£ 2,882.30

Date	Name	Purpose	Amount
29/01/2015	Tyre Reclaim Limited	Transport and Disposal	£ 483.00
30/01/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 53,497.73