

WLWA Expenditure over £250

April 2015

Date	Name	Purpose	Amount
02/04/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 7,296.13
02/04/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 337.84
02/04/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 1,146.19
02/04/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 8,310.24
02/04/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,763.14
02/04/2015	C B L Plumbing Heating & Services Limited	Premises Repairs & Maintenance	£ 1,194.00
02/04/2015	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 2,159.28
02/04/2015	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 2,159.28
02/04/2015	Infotech Solutions Midlands Ltd	Premises Repairs & Maintenance	£ 2,034.00
02/04/2015	London Borough Of Ealing	Transport and Disposal	£ 12,000.00
02/04/2015	London Borough Of Hillingdon	Transport and Disposal	£ 6,711.60
02/04/2015	LPS Plant Solutions	Repairs to Plant & Machinery	£ 570.00
02/04/2015	Matt UK	Transport and Disposal	£ 741.00
02/04/2015	Matt UK	Transport and Disposal	£ 561.60
02/04/2015	Matt UK	Transport and Disposal	£ 686.40
02/04/2015	Matt UK	Transport and Disposal	£ 795.60
02/04/2015	Matt UK	Transport and Disposal	£ 791.70
02/04/2015	Matt UK	Transport and Disposal	£ 744.90
02/04/2015	Matt UK	Transport and Disposal	£ 783.90
02/04/2015	Matt UK	Transport and Disposal	£ 2,312.70
02/04/2015	Matt UK	Transport and Disposal	£ 3,420.30
02/04/2015	Matt UK	Transport and Disposal	£ 3,498.30
02/04/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 3,926.88
02/04/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 3,519.93
02/04/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 8,587.29
02/04/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,267.20
02/04/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,375.80
02/04/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 7,656.76
02/04/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 3,219.26
02/04/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 7,623.07
02/04/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,308.00
02/04/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,386.00
02/04/2015	MidUk Recycling	Transport and Disposal	£ 1,856.64
02/04/2015	MidUk Recycling	Transport and Disposal	£ 1,346.40
02/04/2015	MidUk Recycling	Transport and Disposal	£ 3,612.60
02/04/2015	Overline Network One	Utilities	£ 291.43
02/04/2015	Powerday Plc	Transport and Disposal	£ 277.70
02/04/2015	Powerday Plc	Transport and Disposal	£ 854.88
02/04/2015	Powerday Plc	Transport and Disposal	£ 490.68
02/04/2015	Powerday Plc	Transport and Disposal	£ 503.21
02/04/2015	Powerday Plc	Transport and Disposal	£ 299.04
02/04/2015	Powerday Plc	Transport and Disposal	£ 490.68
02/04/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 39,342.89
02/04/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 29,359.68
02/04/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,861.82
02/04/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,238.30
02/04/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,837.82
02/04/2015	TM Clothing Ltd	Protective clothing	£ 278.40
07/04/2015	Public Concern	Consultancy	£ 900.00
07/04/2015	Greenhouse	Advertising	£ 1,263.93
07/04/2015	Agripa	Events/Training	£ 3,672.00
09/04/2015	Orange	Utilities	£ 537.78

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Date	Name	Purpose	Amount
09/04/2015	Reed Staffing Services Ltd	Temporary Staff	£ 360.00
09/04/2015	PCF	Support Services- IT	£ 1,903.20
09/04/2015	Urban Smoothie Bikes	Events/Training	£ 1,739.82
09/04/2015	Mazars	Consultancy	£ 23,940.00
16/04/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 8,184.11
16/04/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 668.34
16/04/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 8,083.22
16/04/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 711.77
16/04/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 36,719.18
16/04/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 8,255.24
16/04/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 9,448.07
16/04/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,699.01
16/04/2015	Coopa Ltd	Website and design	£ 2,246.40
16/04/2015	London Borough of Brent	Transport and Disposal	£ 4,326.42
16/04/2015	London Borough Of Hounslow	Transport and Disposal	£ 1,736.33
16/04/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 3,815.42
16/04/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 3,970.94
16/04/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 8,486.20
16/04/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,692.57
16/04/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,871.42
16/04/2015	MidUk Recycling	Transport and Disposal	£ 5,853.60
16/04/2015	Reed Staffing Services Ltd	Temporary Staff	£ 450.00
16/04/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 23,129.96
16/04/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 77,796.35
16/04/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 31,547.62
16/04/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 29,955.35
16/04/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 1,200.54
16/04/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,472.45
16/04/2015	J Shorten & Sons Limited	Transport and Disposal	£ 828.29
16/04/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,429.63
16/04/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,268.74
16/04/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,584.00
16/04/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,152.00
16/04/2015	J Shorten & Sons Limited	Transport and Disposal	£ 2,350.46
16/04/2015	J Shorten & Sons Limited	Transport and Disposal	£ 432.00
16/04/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,248.19
16/04/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,269.89
16/04/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,674.82
16/04/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,025.18
16/04/2015	Tyre Reclaim Limited	Transport and Disposal	£ 330.00
17/04/2015	Hollywood Displays	Advertising	£ 290.40
17/04/2015	Greenhouse	Advertising	£ 550.60
23/04/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 419.62
23/04/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 935.68
23/04/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 5,420.23
23/04/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 17,078.21
23/04/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 8,436.92
23/04/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 6,095.52
23/04/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 1,491.61
23/04/2015	Tamar Organics Ltd	Transport and Disposal	£ 17,604.44
23/04/2015	VAIL WILLIAMS LLP	Consultancy	£ 56,338.48
23/04/2015	Viridor Waste Kent UK Ltd	Transport and Disposal	£ 387,154.87

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Date	Name	Purpose	Amount
23/04/2015	West London Composting Ltd	Transport and Disposal	£ 76,780.14
23/04/2015	West London Composting Ltd	Transport and Disposal	£ 57,191.00
23/04/2015	Biogen (UK) Ltd	Transport and Disposal	£ 2,167.34
23/04/2015	Biogen (UK) Ltd	Transport and Disposal	£ 445.31
23/04/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,987.35
23/04/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,656.02
23/04/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,585.01
23/04/2015	Biogen (UK) Ltd	Transport and Disposal	£ 829.57
23/04/2015	Biogen (UK) Ltd	Transport and Disposal	£ 667.64
23/04/2015	Biogen (UK) Ltd	Transport and Disposal	£ 538.73
23/04/2015	Biogen (UK) Ltd	Transport and Disposal	£ 575.47
23/04/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,541.44
23/04/2015	Biogen (UK) Ltd	Transport and Disposal	£ 7,692.83
23/04/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,142.22
23/04/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,662.88
23/04/2015	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 1,259.58
23/04/2015	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 2,015.33
23/04/2015	Infotech Solutions Midlands Ltd	Premises Repairs & Maintenance	£ 1,506.00
23/04/2015	London Borough Of Hounslow	Transport and Disposal	£ 3,000.00
23/04/2015	London Borough Of Hounslow	Transport and Disposal	£ 3,744.00
23/04/2015	London Borough Of Hounslow	Transport and Disposal	£ 995.00
23/04/2015	LPFA - Residual Liabilities	Pension	£ 264.00
23/04/2015	LPS Plant Solutions	Repairs to Plant & Machinery	£ 300.00
23/04/2015	Matt UK	Transport and Disposal	£ 1,712.10
23/04/2015	Matt UK	Transport and Disposal	£ 1,466.40
23/04/2015	Matt UK	Transport and Disposal	£ 2,230.80
23/04/2015	Matt UK	Transport and Disposal	£ 2,839.20
23/04/2015	Matt UK	Transport and Disposal	£ 2,308.80
23/04/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 2,319.84
23/04/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,518.60
23/04/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 406.94
23/04/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 840.00
23/04/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,644.90
23/04/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 2,599.20
23/04/2015	MidUk Recycling	Transport and Disposal	£ 3,207.60
23/04/2015	NPower Ltd	Utilities	£ 1,426.57
23/04/2015	Overline Network One	Utilities	£ 291.43
23/04/2015	Pinden Ltd	Transport and Disposal	£ 1,096.20
23/04/2015	Powerday Plc	Transport and Disposal	£ 661.90
23/04/2015	Powerday Plc	Transport and Disposal	£ 311.11
23/04/2015	Powerday Plc	Transport and Disposal	£ 286.56
23/04/2015	Powerday Plc	Transport and Disposal	£ 511.56
23/04/2015	Reed Staffing Services Ltd	Temporary Staff	£ 450.00
23/04/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 32,990.98
23/04/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 102,566.30
23/04/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 28,420.36
23/04/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 33,815.76
23/04/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 27,891.49
23/04/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 83,555.98
23/04/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 1,317.82
23/04/2015	Sharpe Pritchard LLP	Consultancy	£ 252.00
23/04/2015	J Shorten & Sons Limited	Transport and Disposal	£ 638.98

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Date	Name	Purpose	Amount
23/04/2015	J Shorten & Sons Limited	Transport and Disposal	£ 576.00
23/04/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,152.00
23/04/2015	J Shorten & Sons Limited	Transport and Disposal	£ 432.00
23/04/2015	J Shorten & Sons Limited	Transport and Disposal	£ 432.00
23/04/2015	J Shorten & Sons Limited	Transport and Disposal	£ 814.08
23/04/2015	J Shorten & Sons Limited	Transport and Disposal	£ 627.94
23/04/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,929.02
23/04/2015	J Shorten & Sons Limited	Transport and Disposal	£ 811.78
28/04/2015	The Working Health Company Ltd	Consultancy	£ 1,912.80
30/04/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 40,553.17
30/04/2015	Biogen (UK) Ltd	Transport and Disposal	£ 588.55
30/04/2015	Greenham Trading Ltd	Cleaning Materials	£ 474.22
30/04/2015	London Borough of Brent	Transport and Disposal	£ 6,744.92
30/04/2015	LPFA - Residual Liabilities	Pension	£ 1,104.25
30/04/2015	McGovern Haulage Ltd	Transport and Disposal	£ 2,674.20
30/04/2015	MidUk Recycling	Transport and Disposal	£ 3,493.80
30/04/2015	NPower Ltd	Utilities	£ 665.94
30/04/2015	NPower Ltd	Utilities	£ 2,153.01
30/04/2015	NPower Ltd	Utilities	£ 1,826.94
30/04/2015	NPower Ltd	Utilities	£ 1,141.25
30/04/2015	NPower Ltd	Utilities	£ 1,263.64
30/04/2015	NPower Ltd	Utilities	£ 1,263.64
30/04/2015	NPower Ltd	Utilities	£ 1,222.86
30/04/2015	NPower Ltd	Utilities	£ 1,263.64
30/04/2015	NPower Ltd	Utilities	£ 1,222.86
30/04/2015	NPower Ltd	Utilities	£ 1,263.64
30/04/2015	NPower Ltd	Utilities	£ 1,263.64
30/04/2015	NPower Ltd	Utilities	£ 978.96
30/04/2015	Reed Staffing Services Ltd	Temporary Staff	£ 450.00
30/04/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 15,664.99
30/04/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 13,814.96
30/04/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 10,101.17
30/04/2015	Sharpe Pritchard LLP	Consultancy	£ 3,486.00
30/04/2015	Sharpe Pritchard LLP	Consultancy	£ 649.60
30/04/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,691.42
30/04/2015	J Shorten & Sons Limited	Transport and Disposal	£ 2,331.84
30/04/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,961.86
30/04/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,993.73
30/04/2015	J Shorten & Sons Limited	Transport and Disposal	£ 288.00
30/04/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,584.00
30/04/2015	Countrystyle Recycling Limited	Transport and Disposal	£ 90,011.74
30/04/2015	Sita West London	Transport and Disposal	£ 3,361,517.00