

WLWA Expenditure over £250

June 2015

Date	Name	Purpose	Amount
04/06/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 10,834.36
04/06/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 814.42
04/06/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 9,978.05
04/06/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 816.11
04/06/2015	Greenham Trading Ltd	Cleaning Materials	£ 409.34
04/06/2015	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 2,159.28
04/06/2015	Infotech Solutions Midlands Ltd	Premises Repairs & Maintenance	£ 688.80
04/06/2015	London Borough Of Ealing	Transport and Disposal	£ 2,229.60
04/06/2015	London Borough Of Ealing	Transport and Disposal	£ 912.00
04/06/2015	London Borough Of Hounslow	Transport and Disposal	£ 3,960.00
04/06/2015	LPS Plant Solutions	Repairs to Plant & Machinery	£ 936.42
04/06/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 2,005.50
04/06/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 2,819.40
04/06/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 255.00
04/06/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,685.40
04/06/2015	MidUk Recycling	Transport and Disposal	£ 3,501.00
04/06/2015	MidUk Recycling	Transport and Disposal	£ 1,859.40
04/06/2015	Pinden Ltd	Transport and Disposal	£ 779.33
04/06/2015	Powerday Plc	Transport and Disposal	£ 1,587.69
04/06/2015	Powerday Plc	Transport and Disposal	£ 267.84
04/06/2015	Powerday Plc	Transport and Disposal	£ 803.52
04/06/2015	Powerday Plc	Transport and Disposal	£ 270.00
04/06/2015	Powerday Plc	Transport and Disposal	£ 336.96
04/06/2015	Powerday Plc	Transport and Disposal	£ 355.87
04/06/2015	Powerday Plc	Transport and Disposal	£ 300.24
04/06/2015	Powerday Plc	Transport and Disposal	£ 630.72
04/06/2015	Reed Staffing Services Ltd	Temporary Staff	£ 450.00
04/06/2015	J Shorten & Sons Limited	Transport and Disposal	£ 2,304.00
04/06/2015	J Shorten & Sons Limited	Transport and Disposal	£ 864.00
04/06/2015	J Shorten & Sons Limited	Transport and Disposal	£ 2,448.00
04/06/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,292.54
04/06/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,852.99
04/06/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,502.40
04/06/2015	J Shorten & Sons Limited	Transport and Disposal	£ 432.00
04/06/2015	J Shorten & Sons Limited	Transport and Disposal	£ 601.34
04/06/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,569.60
04/06/2015	L.B of Ealing	Transport and Disposal	£ 113,630.15
04/06/2015	L.B of Brent	Premises Repairs & Maintenance	£ 76,950.00
04/06/2015	Network Rail	Premises Repairs & Maintenance	£ 371,999.70
05/06/2015	Sita West London	Transport and Disposal	£ 3,920,504.40
09/06/2015	L.B of Hillingdon	Transport and Disposal	£ 286,429.60
11/06/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 9,230.34
11/06/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 9,658.72
11/06/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 12,354.32
11/06/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 12,342.62
11/06/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 817.24
11/06/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 10,747.24
11/06/2015	Tamar Organics Ltd	Transport and Disposal	£ 28,257.45
11/06/2015	Viridor Waste Kent UK Ltd	Transport and Disposal	£ 921,312.26
11/06/2015	West London Composting Ltd	Transport and Disposal	£ 149,279.52
11/06/2015	West London Composting Ltd	Transport and Disposal	£ 135,035.70
11/06/2015	Biogen (UK) Ltd	Transport and Disposal	£ 438.46

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Date	Name	Purpose	Amount
11/06/2015	Biogen (UK) Ltd	Transport and Disposal	£ 463.99
11/06/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,792.43
11/06/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,906.41
11/06/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,125.40
11/06/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,666.61
11/06/2015	Biogen (UK) Ltd	Transport and Disposal	£ 914.27
11/06/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,661.95
11/06/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,680.93
11/06/2015	Biogen (UK) Ltd	Transport and Disposal	£ 2,314.94
11/06/2015	Biogen (UK) Ltd	Transport and Disposal	£ 7,575.74
11/06/2015	Biogen (UK) Ltd	Transport and Disposal	£ 485.78
11/06/2015	SG Equipment Finance Limited	Leases	£ 14,676.12
11/06/2015	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 1,259.58
11/06/2015	London Borough of Brent	Transport and Disposal	£ 5,844.86
11/06/2015	LPS Plant Solutions	Repairs to Plant & Machinery	£ 600.00
11/06/2015	McGovern Haulage Ltd	Transport and Disposal	£ 1,645.20
11/06/2015	MidUk Recycling	Transport and Disposal	£ 1,904.40
11/06/2015	Pirtek Isleworth	Repairs to Plant & Machinery	£ 320.79
11/06/2015	Powerday Plc	Transport and Disposal	£ 328.32
11/06/2015	Powerday Plc	Transport and Disposal	£ 676.37
11/06/2015	Powerday Plc	Transport and Disposal	£ 453.60
11/06/2015	Powerday Plc	Transport and Disposal	£ 390.96
11/06/2015	Reed Staffing Services Ltd	Temporary Staff	£ 450.00
11/06/2015	Sharpe Pritchard LLP	Consultancy	£ 1,806.00
11/06/2015	Sharpe Pritchard LLP	Consultancy	£ 806.40
11/06/2015	Sharpe Pritchard LLP	Consultancy	£ 468.00
11/06/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,344.77
11/06/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,734.72
11/06/2015	J Shorten & Sons Limited	Transport and Disposal	£ 2,491.78
11/06/2015	J Shorten & Sons Limited	Transport and Disposal	£ 576.00
11/06/2015	J Shorten & Sons Limited	Transport and Disposal	£ 720.00
11/06/2015	J Shorten & Sons Limited	Transport and Disposal	£ 551.23
16/06/2015	LPFA - Residual Liabilities	Pension	£ 1,117.50
18/06/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 7,999.82
18/06/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 10,565.23
18/06/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 2,637.18
18/06/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 14,677.04
18/06/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 4,792.74
18/06/2015	C B L Plumbing Heating & Services Limited	Premises Repairs & Maintenance	£ 738.00
18/06/2015	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 1,673.45
18/06/2015	Matt UK	Transport and Disposal	£ 673.20
18/06/2015	Matt UK	Transport and Disposal	£ 2,249.10
18/06/2015	Matt UK	Transport and Disposal	£ 1,224.00
18/06/2015	Matt UK	Transport and Disposal	£ 3,182.40
18/06/2015	Matt UK	Transport and Disposal	£ 510.00
18/06/2015	Matt UK	Transport and Disposal	£ 2,657.10
18/06/2015	Matt UK	Transport and Disposal	£ 2,014.50
18/06/2015	Matt UK	Transport and Disposal	£ 3,488.40
18/06/2015	Matt UK	Transport and Disposal	£ 2,157.30
18/06/2015	Matt UK	Transport and Disposal	£ 4,615.50
18/06/2015	Matt UK	Transport and Disposal	£ 4,125.90
18/06/2015	Matt UK	Transport and Disposal	£ 3,289.50

Date	Name	Purpose	Amount
18/06/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,071.00
18/06/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,724.40
18/06/2015	MidUk Recycling	Transport and Disposal	£ 4,908.60
18/06/2015	Overline Network One	Utilities	£ 291.55
18/06/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,520.45
18/06/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,099.20
18/06/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,480.13
18/06/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,898.88
18/06/2015	J Shorten & Sons Limited	Transport and Disposal	£ 608.26
18/06/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,662.34
18/06/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,440.00
18/06/2015	J Shorten & Sons Limited	Transport and Disposal	£ 576.00
18/06/2015	Countrystyle Recycling Limited	Transport and Disposal	£ 143,491.42
18/06/2015	LJ Grundon & Sons Ltd	Transport and Disposal	£ 360.00
22/06/2015	Greenhouse	Advertising	£ 368.95
22/06/2015	Dun & Bradstreet	Consultancy	£ 518.40
22/06/2015	AON	Insurance	£ 11,391.64
22/06/2015	Alan John Associates	Training	£ 453.60
25/06/2015	VAIL WILLIAMS LLP	Consultancy	£ 3,600.00
25/06/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,776.85
25/06/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,580.66
25/06/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,616.18
25/06/2015	Deloitte & Touche	Audit	£ 18,000.00
25/06/2015	LPFA - Residual Liabilities	Pension	£ 1,117.50
25/06/2015	NPower Ltd	Utilities	£ 1,265.91
25/06/2015	NPower Ltd	Utilities	£ 1,225.05
25/06/2015	Reed Staffing Services Ltd	Temporary Staff	£ 450.00
30/06/2015	Sita West London	Transport and Disposal	£ 1,729,570.00