

WLWA Expenditure over £250

February 2015

Date	Name	Purpose	Amount
05/02/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 7,244.23
05/02/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 8,272.55
05/02/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 291.59
05/02/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 355.88
05/02/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 2,848.76
05/02/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 13,477.43
05/02/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 7,083.95
05/02/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 3,876.04
05/02/2015	Weightron Bilanciai	Premises Repairs & Maintenance	£ 2,250.00
05/02/2015	Biogen (UK) Ltd	Transport and Disposal	£ 3,981.56
05/02/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,559.50
05/02/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,893.32
05/02/2015	Deloitte & Touche	Audit	£ 3,000.00
05/02/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 764.40
05/02/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 8,224.41
05/02/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 3,242.59
05/02/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 7,734.52
05/02/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 838.50
05/02/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 718.20
05/02/2015	MidUk Recycling	Transport and Disposal	£ 5,155.08
05/02/2015	MidUk Recycling	Transport and Disposal	£ 2,216.16
05/02/2015	Orange	Utilities	£ 524.74
05/02/2015	Powerday Plc	Transport and Disposal	£ 304.85
05/02/2015	Powerday Plc	Transport and Disposal	£ 555.41
05/02/2015	Reed Staffing Services Ltd	Temporary Staff	£ 270.00
05/02/2015	Reed Staffing Services Ltd	Temporary Staff	£ 450.00
05/02/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 328.80
05/02/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 83,393.87
05/02/2015	Sharpe Pritchard LLP	Consultancy	£ 2,133.60
05/02/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,104.58
05/02/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,064.06
05/02/2015	J Shorten & Sons Limited	Transport and Disposal	£ 607.39
05/02/2015	J Shorten & Sons Limited	Transport and Disposal	£ 2,687.23
05/02/2015	J Shorten & Sons Limited	Transport and Disposal	£ 2,109.50
05/02/2015	J Shorten & Sons Limited	Transport and Disposal	£ 576.00
05/02/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,584.00
05/02/2015	Eagle (G.E.T) Manufacturing Limited	Repairs to Plant & Machinery	£ 996.00
05/02/2015	Eagle (G.E.T) Manufacturing Limited	Repairs to Plant & Machinery	£ 2,208.00
12/02/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 2,729.64
12/02/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 33,773.98
12/02/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 2,176.45
12/02/2015	Tamar Organics Ltd	Transport and Disposal	£ 38,272.42
12/02/2015	Tamar Organics Ltd	Transport and Disposal	£ 22,053.05
12/02/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,764.39
12/02/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,855.32
12/02/2015	Biogen (UK) Ltd	Transport and Disposal	£ 7,509.10
12/02/2015	C B L Plumbing Heating & Services Limited	Premises Repairs & Maintenance	£ 414.00
12/02/2015	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 1,260.00
12/02/2015	London Borough of Brent	Transport and Disposal	£ 6,395.34
12/02/2015	London Borough Of Hounslow	Transport and Disposal	£ 2,880.00
12/02/2015	LPS Plant Solutions	Repairs to Plant & Machinery	£ 720.00
12/02/2015	LPS Plant Solutions	Repairs to Plant & Machinery	£ 392.40

Date	Name	Purpose	Amount
12/02/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 3,141.50
12/02/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 4,644.00
12/02/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 4,567.10
12/02/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 2,967.84
12/02/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 5,995.29
12/02/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,072.80
12/02/2015	MidUk Recycling	Transport and Disposal	£ 2,318.76
12/02/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 30,505.13
12/02/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 8,465.38
12/02/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 30,444.07
12/02/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 35,669.58
12/02/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 23,246.46
12/02/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 30,541.46
12/02/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 75,898.52
12/02/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 35,759.33
12/02/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 47,161.06
12/02/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 30,077.52
12/02/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 71,045.11
12/02/2015	HUBBUB FOUNDATION UK	Advertising	£ 11,760.00
12/02/2015	London Borough of Harrow	Audit	£ 2,970.00
19/02/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 5,491.79
19/02/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 464.52
19/02/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 7,053.97
19/02/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 538.62
19/02/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 633.18
19/02/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 7,641.62
19/02/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 506.92
19/02/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 2,817.96
19/02/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 622.37
19/02/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 1,443.80
19/02/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 26,568.12
19/02/2015	Tamar Organics Ltd	Transport and Disposal	£ 13,652.08
19/02/2015	Viridor Waste Kent UK Ltd	Transport and Disposal	£ 581,594.83
19/02/2015	Biogen (UK) Ltd	Transport and Disposal	£ 4,540.95
19/02/2015	Biogen (UK) Ltd	Transport and Disposal	£ 12,908.50
19/02/2015	Biogen (UK) Ltd	Transport and Disposal	£ 451.54
19/02/2015	Biogen (UK) Ltd	Transport and Disposal	£ 8,897.94
19/02/2015	Biogen (UK) Ltd	Transport and Disposal	£ 3,535.02
19/02/2015	Biogen (UK) Ltd	Transport and Disposal	£ 527.51
19/02/2015	Biogen (UK) Ltd	Transport and Disposal	£ 2,631.32
19/02/2015	Biogen (UK) Ltd	Transport and Disposal	£ 2,950.83
19/02/2015	Biogen (UK) Ltd	Transport and Disposal	£ 803.41
19/02/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,309.80
19/02/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,875.24
19/02/2015	Biogen (UK) Ltd	Transport and Disposal	£ 988.38
19/02/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,954.36
19/02/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,471.06
19/02/2015	Biogen (UK) Ltd	Transport and Disposal	£ 744.87
19/02/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,757.55
19/02/2015	C B L Plumbing Heating & Services Limited	Premises Repairs & Maintenance	£ 776.40
19/02/2015	C B L Plumbing Heating & Services Limited	Premises Repairs & Maintenance	£ 678.00
19/02/2015	DB Schenker Rail (UK) Ltd	Transport and Disposal	£ 4,121.32

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Date	Name	Purpose	Amount
19/02/2015	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 1,259.58
19/02/2015	Ladbroke Security Services Ltd	Security	£ 4,831.90
19/02/2015	Ladbroke Security Services Ltd	Security	£ 5,962.20
19/02/2015	London Pensions Fund Authority	Pension	£ 1,104.25
19/02/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,609.63
19/02/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 507.00
19/02/2015	NPower Ltd	Utilities	£ 783.73
19/02/2015	Overline Network One	Utilities	£ 368.03
19/02/2015	Powerday Plc	Transport and Disposal	£ 601.44
19/02/2015	Powerday Plc	Transport and Disposal	£ 350.78
19/02/2015	Powerday Plc	Transport and Disposal	£ 851.91
19/02/2015	Powerday Plc	Transport and Disposal	£ 666.07
19/02/2015	Powerday Plc	Transport and Disposal	£ 478.15
19/02/2015	Redtail Pest Control Ltd	Pest Control	£ 325.00
19/02/2015	Reed Staffing Services Ltd	Temporary Staff	£ 450.00
19/02/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 44,213.27
19/02/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 37,571.14
19/02/2015	Sharpe Pritchard LLP	Consultancy	£ 369.60
19/02/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,128.96
19/02/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,421.95
19/02/2015	J Shorten & Sons Limited	Transport and Disposal	£ 825.79
19/02/2015	J Shorten & Sons Limited	Transport and Disposal	£ 2,699.33
19/02/2015	J Shorten & Sons Limited	Transport and Disposal	£ 864.00
19/02/2015	J Shorten & Sons Limited	Transport and Disposal	£ 432.00
19/02/2015	J Shorten & Sons Limited	Transport and Disposal	£ 432.00
19/02/2015	J Shorten & Sons Limited	Transport and Disposal	£ 2,772.10
19/02/2015	JCDecaux	Advertising	£ 725.10
19/02/2015	JCDecaux	Advertising	£ 725.10
26/02/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 4,599.12
26/02/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 1,118.71
26/02/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 928.80
26/02/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 938.09
26/02/2015	Viridor Waste Kent UK Ltd	Transport and Disposal	£ 605,239.36
26/02/2015	C B L Plumbing Heating & Services Limited	Premises Repairs & Maintenance	£ 1,194.00
26/02/2015	Matt UK	Transport and Disposal	£ 783.90
26/02/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 4,478.97
26/02/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 3,087.07
26/02/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 7,928.92
26/02/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 642.60
26/02/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 405.60
26/02/2015	MidUk Recycling	Transport and Disposal	£ 5,889.12
26/02/2015	MidUk Recycling	Transport and Disposal	£ 2,135.52
26/02/2015	Reed Staffing Services Ltd	Temporary Staff	£ 450.00
26/02/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 53,497.73
26/02/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 41,813.39
26/02/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 40,404.36
26/02/2015	Seneca Environmental Solutions Ltd	Transport and Disposal	£ 32,087.93
26/02/2015	J Shorten & Sons Limited	Transport and Disposal	£ 969.79
26/02/2015	J Shorten & Sons Limited	Transport and Disposal	£ 2,483.14
26/02/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,326.91
26/02/2015	J Shorten & Sons Limited	Transport and Disposal	£ 600.96
26/02/2015	J Shorten & Sons Limited	Transport and Disposal	£ 720.00