WLWA Expenditure over £250 June 2025

Name	Description	Amount	Purpose	Pay date
London Borough Of Hounslow	SALE OF GYPSUM FROM SPACEWAYE/Inert ,mixed timber -April 25	3,024.00	Transport and Disposal	06/06/2025
SUEZ Recycling & Recovery UK	RORO EXCHANGE	2,274.30	Transport and Disposal	06/06/2025
Fiscol Engineering	To supply materials, parts and labour to carry out repairs to various bins on site as instructed to leave safe and	3,042.00	Premises Repairs & maintenance	30/06/2025
Fiscol Engineering	o carry out refurbishment of 1 single and one double sets of portable staircases, replacing	2,256.00	Premises Repairs & maintenance	30/06/2025
Waste-A-Way Recycling Limited	Veolia Wembly	19,335.60	Transport and Disposal	06/06/2025
Waste-A-Way Recycling Limited	West away - Abbey Road Brent	19,335.60	Transport and Disposal	06/06/2025
Waste-A-Way Recycling Limited	Waste away - Hillingdon	11,550.23	Transport and Disposal	06/06/2025
Waste-A-Way Recycling Limited	Waste Away - Harrow	773.42	Transport and Disposal	06/06/2025
Waste-A-Way Recycling Limited	Waste Away Abbey Road Brent	386.71	Transport and Disposal	06/06/2025
Waste-A-Way Recycling Limited	Waste away Hillingdon	252.02	Transport and Disposal	06/06/2025
Waste-A-Way Recycling Limited	Waste away - Richmond	1,512.14	Transport and Disposal	06/06/2025
Waste-A-Way Recycling Limited	Waste Away - Harrow council	6,179.14	Transport and Disposal	06/06/2025
Waste-A-Way Recycling Limited	Waste Away- Abbey Road Brent	6,059.14	Transport and Disposal	06/06/2025
Waste-A-Way Recycling Limited	Waste away - Richmond	5,680.44	Transport and Disposal	06/06/2025
Waste-A-Way Recycling Limited	Waste Away- Abbey Road Brent	3,029.57	Transport and Disposal	06/06/2025
Waste-A-Way Recycling Limited	Waste away - Hillingdon	2,640.24	Transport and Disposal	06/06/2025
Waste-A-Way Recycling Limited	Waste away - Harrow Council	2,268.22	Transport and Disposal	06/06/2025
Tecsery UK Ltd		432.00	Repairs to Plant & Machinery	10/06/2025
	Printer paper was jammed. This issue has been fixed and now the printer is functioning correctly.	581.41		30/06/2025
Tecsery UK Ltd	5x extinguishers to be replaced by the empty ones June 25	6,120.00	Repairs to Plant & Machinery	
Weightron Bilanciai	Sales Invoice for WO-000016830 - Weighbridge Conversion	5,052.00	Premises Repairs & Maintenance	20/06/2025
Weightron Bilanciai	Sales Invoice for WO-000016742 - Replacement Indicator and Reverification	49,205.74	Premises Repairs & Maintenance	20/06/2025
West London Composting Ltd	Hillingdon, Green waste	42,279.23	Transport and Disposal	20/06/2025
West London Composting Ltd	WestLondonW-GreenAllSites,	24,558.11	Transport and Disposal	20/06/2025
West London Composting Ltd	WestLondonWaste-Harrow,	20,879.77	Transport and Disposal	20/06/2025
West London Composting Ltd	WestLondonW-GreenAllSites,		Transport and Disposal	20/06/2025
West London Composting Ltd	Green waste Greenford	2,151.26	Transport and Disposal	20/06/2025
West London Composting Ltd	Green all sites Green waste	16,471.78	Transport and Disposal	20/06/2025
West London Composting Ltd	All sites Green waste	9,268.79	Transport and Disposal	20/06/2025
West London Composting Ltd	Haulage: West London W - Green All Sites	12,672.25	Transport and Disposal	20/06/2025
West London Composting Ltd	All sites- Green waste	12,285.63	Transport and Disposal	20/06/2025
West London Composting Ltd	GreenAllSites,	12,144.04	Transport and Disposal	20/06/2025
West London Composting Ltd	WLWA Green	1,405.96	Transport and Disposal	20/06/2025
West London Composting Ltd	Ticket Details: West London W - Green All Sites,	9,399.14	Transport and Disposal	20/06/2025
West London Composting Ltd	Haulage:WestLondonW-GreenAllSites April 2025	27,122.10	Transport and Disposal	30/06/2025
London Borough of Brent	BULKY WASTE REBATE -outstading - Brent	21,688.37	Transport and Disposal	20/06/2025
London Borough of Brent	BULKY WASTE REBATE for Jan Brent	7,200.00	Transport and Disposal	20/06/2025
London Borough Of Ealing	Yearly Payroll Services (Academies, non-Ealing) - 25/26	6,475.28	Transport and Disposal	20/06/2025
London Borough Of Hounslow	SALE OF GYPSUM FROM SPACEWAYE	1,008.00	Transport and Disposal	20/06/2025
LPFA - Residual Liabilities	Intial and Pi non funded	424.18	Pension	06/06/2025
LPFA - Residual Liabilities	Pi on Non funded , initila non funded	418.48	Pension	06/06/2025
Powerday Plc	PLASTERBOARD	408.48	Transport and Disposal	06/06/2025
Powerday Pic	Plasterboard	337.82	Transport and Disposal	06/06/2025
Powerday Pic	Plasterboard	304.70		06/06/2025
		699.94	Transport and Disposal	
Powerday Plc	PLASTERBOARD Tonnes 6.340	287.04	Transport and Disposal	30/06/2025
Powerday Plc	PLASTERBOARD	269.38	Transport and Disposal	20/06/2025
Powerday Plc	Disposal of plasterboard 10.04.25	483.55	Transport and Disposal	20/06/2025
Powerday Plc	PLASTERBOARD, Tonnes 4.380	428.40	Transport and Disposal	20/06/2025
Sharpe Pritchard LLP	Attached breakdown Telecom at Victoria	3,100.00	Consultancy	20/06/2025
London Borough of Harrow	WLWA Insurance SLA 2024/25 March 25		Audit	20/06/2025
WASTECARE LTD	Scheme Charges up to 31 Jan 2025	3,986.59	Transport and Disposal	20/06/2025
WASTECARE LTD	Schem charge for April 25	1,989.05	Transport and Disposal	20/06/2025
WASTECARE LTD	Scheme charge for Mar25	1,170.20	Transport and Disposal	20/06/2025
WASTECARE LTD	Scheme charge for Jun 25	850.58	Transport and Disposal	20/06/2025
SSSI LTD	SSSI Mattress invoice for hounslow	10,084.80	Transport and Disposal	30/06/2025
	Mattress Greenford	1,288.32	Transport and Disposal	30/06/2025
SSSI LTD	i e			
SSSI LTD	Herfiedl Mattress	1,584.00	Transport and Disposal	13/06/2025
	Herfiedl Mattress Greenford Matttress	1,056.00	Transport and Disposal Transport and Disposal	13/06/2025
SSSI LTD				

WLWA Expenditure over £250 June 2025

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BIO COLLECTORS LTD	Bio Collector - Disposal	14,816.81	Transport and Disposal	06/06/2025
BIO COLLECTORS LTD	Bio Collection	10,665.29	Transport and Disposal	06/06/2025
BIO COLLECTORS LTD	Bio collector - Disposal	10,469.33	Transport and Disposal	06/06/2025
BIO COLLECTORS LTD	Bio Collector - Disposal	6,533.29	Transport and Disposal	06/06/2025
BIO COLLECTORS LTD	sues Transport disposal	20,742.01	Transport and Disposal	20/06/2025
INDUSTRIAL TRAINING AND DEVELOPMENT	Loading Shovel Training	612.00	Training	20/06/2025
INDUSTRIAL TRAINING AND DEVELOPMENT	Handler/L Shovel Training Registration	576.00	Training	20/06/2025
		1,494.00		
Kick ICT Group Ltd / Castle Computer Services	Hosted Telephony , Coverged for June	1,074.00	IT Service	06/06/2025
Kick ICT Group Ltd / Castle Computer Services	pen test - KicklCT	358.80	IT Service	10/06/2025
Kick ICT Group Ltd / Castle Computer Services	KnowBe4 as a Service - Platform Management and	4,777.20	IT Service	10/06/2025
Synergy Recycling	For the collection of cylinders from Townmead Rd		Transport and Disposal	20/06/2025
Synergy Recycling	For the collection of cylinders from Alperton	3,223.20	Transport and Disposal	20/06/2025
Synergy Recycling	Collection of cyclinders from London Borough of Hillingdon	2,026.80	Transport and Disposal	20/06/2025
Synergy Recycling	Collection of cylinders from Veolia Glastone Park	9,897.60	Transport and Disposal	20/06/2025
Synergy Recycling	Collection of cylinder from Brent, abbey road	15,145.20	Transport and Disposal	06/06/2025
Synergy Recycling	Collection of cylcinder at Harrow	8,840.40	Transport and Disposal	06/06/2025
Synergy Recycling	Collection of cylcinder at Ruchmond, Townmead Hwrc	5,043.60	Transport and Disposal	06/06/2025
Synergy Recycling	Collection of cylcinder from Hillindgon	4,382.40	Transport and Disposal	06/06/2025
	Collection of cylinders from Falling council	3,904.80	Transport and Disposal	06/06/2025
Synergy Recycling		23,246.35		
SUEZ Recycling & Recovery UK	Disposal of residual and wood L.B of Ealing for March 25	6,344.10	Transport and Disposal	20/06/2025
SUEZ Recycling & Recovery UK	Richmond soil	6,224.40	Transport and Disposal	20/06/2025
SUEZ Recycling & Recovery UK	Greenford Green		Transport and Disposal	20/06/2025
SUEZ Recycling & Recovery UK	Harrow 35 Yard	4,548.60	Transport and Disposal	20/06/2025
SUEZ Recycling & Recovery UK	Harefield Plastered	11,610.90	Transport and Disposal	20/06/2025
SUEZ Recycling & Recovery UK	Greenford road , RORO exchange	1,197.00	Transport and Disposal	20/06/2025
SUEZ Recycling & Recovery UK	Greenford Dmr	1,077.30	Transport and Disposal	20/06/2025
SUEZ Recycling & Recovery UK	Brent wood 40yd - exchange	6,463.80	Transport and Disposal	20/06/2025
SUEZ Recycling & Recovery UK	Abbey Road recycling centre - Brent	57,243.82	Transport and Disposal	13/06/2025
Bush Brush Cleaners Ltd	External grounds maintenance (Gardening)	552.00	Cleaning contract	10/06/2025
Universal Safety Practitioners Ltd	Site safety inspection and report Townmead Road	357.60	Support Services	20/06/2025
		363.75		
Universal Safety Practitioners Ltd	Site afety report - Central depot MRF	1,491.38	Support Services	20/06/2025
Universal Safety Practitioners Ltd	Workplace Standards Report - West Drayton, Finalisation of KPI SLT Report - Whole or	3,688.91	Support Services	13/06/2025
Universal Safety Practitioners Ltd	Update abbey road Site visit		Support Services	20/06/2025
Universal Safety Practitioners Ltd	Uploading of Training Certificates to WW Platform	3,023.78	Support Services	20/06/2025
Performance Catalyst Ltd	2,500 Insights online units added to WLWA Insights	2,100.00	Training	06/06/2025
Rubber Recycling Solutions Limited	Rubber Recycle solutions	730.80	Transport and Disposal	20/06/2025
Rubber Recycling Solutions Limited	Rubber Recycling Solution	744.00	Transport and Disposal	06/06/2025
Rubber Recycling Solutions Limited	Rubber Reclycing Solution	657.60	Transport and Disposal	06/06/2025
Rubber Recycling Solutions Limited	Rubber Recycling Solution	349.20	Transport and Disposal	06/06/2025
Rubber Recycling Solutions Limited	Rubber Recycling solution	307.20	Transport and Disposal	06/06/2025
Rubber Recycling Solutions Limited	Rubber Recycling solution	276.00	Transport and Disposal	06/06/2025
Viridor Energy Ltd	Disposal of Waste to Ardley ERF For - May 2025 Transport Ave Victoria Road	130,457.03	Transport and Disposal	30/06/2025
		1,151,746.72	Transport and Disposal	
Viridor Energy Ltd	Alperton,Richmond,twyford,Hillingdon,Transport Ave,Voctoria rd, Harrow	236,644.74		06/06/2025
Viridor Energy Ltd	Transport Ave and Victoria road	44,034.14	Transport and Disposal	06/06/2025
CIRCOM FIBRES LTD	Circom Fibre limited		Transport and Disposal	06/06/2025
N&P Crayford MRF Ltd (Viridor)	Ealing, Greenford - Comingled with Glass	239,377.30	Transport and Disposal	20/06/2025
N&P Crayford MRF Ltd (Viridor)	Ealing, Greenford - Comingled with Glass April 25	245,551.52	Transport and Disposal	06/06/2025
N&P Crayford MRF Ltd (Viridor)	Veolia Transfer Station, Wembley -	124,260.67	Transport and Disposal	20/06/2025
N&P Crayford MRF Ltd (Viridor)	Ealing, Greenford - Downgraded Materia	5,040.74	Transport and Disposal	20/06/2025
N&P Crayford MRF Ltd (Viridor)	Comingled Dry Recyclates (In)-Veolia Transfer Station, Wembley	124,179.88	Transport and Disposal	06/06/2025
N&P Crayford MRF Ltd (Viridor)	Veolia Transfer Station, Wembley (Brent) - Downgraded Material	3,405.10	Transport and Disposal	06/06/2025
Waste-A-Way Recycling Limited	Harrow - Forward Drive	6,187.39	Transport and Disposal	20/06/2025
Waste-A-Way Recycling Limited	Richmond - Townmead	5,869.79	Transport and Disposal	20/06/2025
.,,,		5,301.74		20/06/2025
Waste-A-Way Recycling Limited	Faling greenford			20/00/2023
Waste-A-Way Recycling Limited	Ealing greenford	4,165.66	Transport and Disposal	20/06/2025
Waste-A-Way Recycling Limited	Harrow Council		Transport and Disposal	20/06/2025
Waste-A-Way Recycling Limited Waste-A-Way Recycling Limited	Harrow Council Ab bey Road - Brent Lakeside EFW	20,495.74	Transport and Disposal Transport and Disposal	20/06/2025
Waste-A-Way Recycling Limited	Harrow Council	20,495.74	Transport and Disposal	
Waste-A-Way Recycling Limited Waste-A-Way Recycling Limited	Harrow Council Ab bey Road - Brent Lakeside EFW	20,495.74 18,948.89 504.05	Transport and Disposal Transport and Disposal	20/06/2025
Waste-A-Way Recycling Limited Waste-A-Way Recycling Limited Waste-A-Way Recycling Limited	Harrow Council Ab bey Road - Brent Lakeside EFW Veolia - Wembley	20,495.74	Transport and Disposal Transport and Disposal Transport and Disposal	20/06/2025

WLWA Expenditure over £250 June 2025

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Waste-A-Way Recycling Limited	Richmond Townmead	1,512.14	Transport and Disposal	20/06/2025
Waste-A-Way Recycling Limited	Hillingdon - New Years Gree4n01431997 Suez - Transport Avenue	1,512.14	Transport and Disposal	20/06/2025
Waste-A-Way Recycling Limited	Abbey Road - Brent	6,627.18	Transport and Disposal	20/06/2025
Waste-A-Way Recycling Limited	Abbey Road - Brent	946.74	Transport and Disposal	20/06/2025
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL roro	7,146.67	Transport and Disposal	06/06/2025
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL roro	6,239.35	Transport and Disposal	06/06/2025
Quattro UK Ltd	Hard core Rubber soil	4,475.68	Transport and Disposal	06/06/2025
Quattro UK Ltd	Hardcore Rubbel soil	4,218.66		06/06/2025
Quattro UK Ltd	Hard core Rubble soil	4,018.14	Transport and Disposal Transport and Disposal	06/06/2025
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL	7,301.78	Transport and Disposal	30/06/2025
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL	6,008.93	Transport and Disposal	30/06/2025
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL	1,450.15	Transport and Disposal	20/06/2025
Quattro UK Ltd	Hardcore Rubblesoil	7,394.83	Transport and Disposal	20/06/2025
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL	7,363.93	Transport and Disposal	20/06/2025
Site Labour Supplies Ltd	WC: 19/05/2025 Aliou Seidi Weekend	368.64	Temporary Staff	20/06/2025
Watson Fuels	Uls Diesel Litres 3,001	3,754.24	Fuel Oil	20/06/2025
Watson Fuels	ULS 3500 L	4,386.90	Fuel Oil	10/06/2025
Aon UK Limited	AON invoice for commercial combined insurance renewal 01/04/25-31/03/26	38,070.24	Insurance	30/06/2025
Aon UK Limited	AON Engineering and Construction Renewal invoice 01/04/25 - 31/03/26	793.72 714.56	Insurance	30/06/2025
Aon UK Limited Aon UK Limited	Personal Accident and Travel Renewal 01/04/25 - 31/03/26 AON Combined and Liability Renewal invoice 01/04/25 - 31/03/26	113,462.00	Insurance Insurance	30/06/2025 30/06/2025
Aon UK Limited Aon UK Limited	AON Combined and Liability Renewal invoice 01/04/25 - 31/03/26 AON Officials Indemnity Renewal 01/04/25 - 31/03/26	18,047.68	Insurance	30/06/2025
Arlingclose Limited	Treasury Consultancy Service - April 25	3,300.00	Consultancy	20/06/2025
		2,172.17		20/06/2025
Ngage Proactive Technical Recruitment Limited	M Modh,R hassan,End ,Andru	2,167.48	Agency	
Ngage Proactive Technical Recruitment Limited	Mohd,T/s,Hasa,Andru	2,922.35	Agency	10/06/2025
Ngage Proactive Technical Recruitment Limited	Mohd,End,andru,Allen	3,902.40	Agency	10/06/2025
JJ Storage Systems Ltd	Install 3 Bay of used pallet racking		Reactive Maintenance	13/06/2025
Zing Environments Ltd	OFFICE CLEANING 3 - West Drayton	1,399.50	Cleaning contract	10/06/2025
Zing Environments Ltd	OFFICE CLEANING 7- Abbey Road	2,399.59	Cleaning contract	10/06/2025
Redactive Publishing Ltd	IOSH Journal online	996.00	Advertising	06/06/2025
Softcat PLC	ONS Platinum Support 3 Years , Monitoring And Reporting 24*7 support 36 months Monitoring 24*7	221,394.00	IT Service	20/06/2025
Softcat PLC	Singularity XDR Platform aCCESS ,complete Protection Platform with AI Per worstation EPP+ED	7,945.58	IT Service	20/06/2025
Softcat PLC	Origin Web Services 1 Wenhosting 3 Years	49,870.08	IT Service	20/06/2025
Softcat PLC	Dell latitude 5459 BTX bAase,8gb,512gb,W11 Pro 14"/U7/16/512/3YR Prosupport	6,256.98	IT Service	20/06/2025
Softcat PLC	Insync Cloud Ent M365	5,789.95	IT Service	20/06/2025
Softcat PLC	DELL L5450 U7165U 16GB/512GB W11P	3,887.46	IT Service	20/06/2025
Softcat PLC	1 YR Basic onsite to 3y PROSPT F/Lattitiude 5290-5520 NPOS	267.37	IT Service	20/06/2025
Softcat PLC	Original Web Services, Discovery, Setup & Config of hosting env, Dns mgt and control	6,739.20	IT Service	20/06/2025
		459.11		
Softcat PLC	Power BI pro -1 seat 03/04/2025 - 02/04/2026	19,055.07	IT Service	20/06/2025
Softcat PLC	Critical Protection Cloud Iny=tegrated , Advanced Support, IMP-Mnaaged Implementation MIMECAST PRO serv	16,565.68	IT Service	20/06/2025
Softcat PLC	New Dell pro 16 plus 16"/Dell Pro 14 Plus GCTO, Dell active Pen/Dell Pro Max 16 XPS 13 9350 3 years support To	1,303.68	IT Service	20/06/2025
Softcat PLC	Microsoft 365 Business basic-1 Year,13/03/2025-12/03/2026 Microsft 365 Business basic	8,736.00	IT Service	20/06/2025
Softcat PLC	On boarding - Additional Days ,SOC installation		IT Service	20/06/2025
Arlingclose Limited	Additional PFI and Capital accounting	10,800.00	Consultancy	20/06/2025
LGM	Membership Plus 1-5 lawyers	760.00	Training	10/06/2025
West London Energy Recovery	Non Domestic Rates Disbursement Key Facility - May25, Contract Waste Elementransport Avenue Waste Transfe	270,150.91	Transport and Disposal	30/06/2025
West London Energy Recovery	West London Waste Authority, Unitary Charge for Waste Management Services, For services in 2025/26 (May 20	3,088,727.03	Transport and Disposal	30/06/2025
West London Energy Recovery	Non Domestic Rates Disbursement Key Facility - May25, Contract Waste Elementransport Avenue Waste Transfe	270,150.91	Transport and Disposal	30/06/2025
West London Energy Recovery	West London Waste Authority, Unitary Charge for Waste Management Services, For services in 2025/26 (May 20	3,088,727.03	Transport and Disposal	30/06/2025