

Name	Description	Amount	Purpose	Pay date
J Shorten & Sons Limited	Haulage of Ealing DMR Greenford to Crayford 12.10.21 - 23.10.21	£11,845.26	Transport and Disposal	02/12/2021
J Shorten & Sons Limited	Ealing DMR Greenford to Crayford - 25.10.21 - 29.10.21	£11,055.43	Transport and Disposal	02/12/2021
Michael Page International Recruitment LTD	Agency staff for week ending 28/11/2021	£2,700.00	Temporary Staff	02/12/2021
SSSI LTD	Mattress Disposal - Hounslow - 21.10.21	£1,861.06	Transport and Disposal	02/12/2021
SSSI LTD	Mattress Disposal - Harefield - 20.10.21	£1,658.88	Transport and Disposal	02/12/2021
SSSI LTD	Mattress Disposal - Hounslow - 20.10.21	£1,472.26	Transport and Disposal	02/12/2021
SSSI LTD	Mattress Disposal - Twyford - 21.10.21	£1,321.92	Transport and Disposal	02/12/2021
SSSI LTD	Mattress Disposal - Richmond - 20/10/21	£984.96	Transport and Disposal	02/12/2021
Environment Media Group Ltd	WEEE Conference 2021- 2 tickets -	£393.60	Training	02/12/2021
Powerday Plc	Hardcore/Rubble Disposal Waste - Space Waye - 15.11.21	£350.06	Transport and Disposal	02/12/2021
J Shorten & Sons Limited	Greenford to Crayford Ealing DMR - 05.11.21-12.11.21	£13,366.08	Transport and Disposal	10/12/2021
J Shorten & Sons Limited	Residual Transport Waste - 25.10.21-30.10.21	£12,736.16	Transport and Disposal	10/12/2021
J Shorten & Sons Limited	Residual Transport Waste Invoice - 18.10.21-22.10.21	£11,784.21	Transport and Disposal	10/12/2021
Reed Staffing Services Ltd	INTRODUCTION FOR A PERMANENT POSITION AS Accountant DATE COMMENCED 29/11/2021	£11,480.40	Temporary Staff	10/12/2021
Lodge Security LTD	Security Services at abbey road 01.11.21-30.11.21	£6,652.01	Security	10/12/2021
BT	BT charges 1 Jun 21-30 Jun 21 Abbey Road	£3,209.35	Utilities	10/12/2021
Synergy Recycling	For the collection of cylinders from Townmead Road 22.11.21	£2,968.20	Transport and Disposal	10/12/2021
London Borough Of Hounslow	SpaceWaye Transport waste Invoice - November 21	£2,520.00	Transport and Disposal	10/12/2021
SUEZ Recycling & Recovery UK	Suez Haulage - Wood - October 2021 - Harrow Forward Drive	£2,274.30	Transport and Disposal	10/12/2021
Rubber Recycling Solutions Limited	Tyres Disposal Waste 28.10.21-2.11.21	£2,050.80	Transport and Disposal	10/12/2021
BT	BT charges 7 Jun 21-31 Jul 21- Abbey Road	£1,920.74	Utilities	10/12/2021
Stennetts	Carry out engine service and grease up.Liebherr LH24 s/n 1198-086519 24.11.21	£1,862.98	Premises Repairs & Maintenance	10/12/2021
BT	BT charges 15 Sep 21-30 Sep 21- Abbey Road	£1,748.17	Utilities	10/12/2021
Synergy Recycling	For the collection of cylinders from Abbey Road on 22.11.21	£1,746.60	Transport and Disposal	10/12/2021
Bush Brush Cleaners Ltd	Office cleaning services- Nov 21- West Drayton	£1,575.60	Cleaning contract	10/12/2021
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Supply 205 litres of 46 hydraulic and 10/40 engine oils at Abbey Road	£1,546.24	Repairs to Plant & Machinery	10/12/2021
BT	BT charges 15 Jul 21-31 Aug 21- Abbey Road	£1,536.47	Utilities	10/12/2021
BT	BT charges W26 Mar 21-30 Apr 21- Abbey Road	£1,441.67	Utilities	10/12/2021
Bush Brush Cleaners Ltd	Office cleaning and sanitisation services- Nov 21- Abbey Road	£1,406.40	Cleaning contract	10/12/2021
LPFA - Residual Liabilities	PI & Rechargeable additional benefits - Nov2021	£1,216.73	Pension	10/12/2021
Kick ICT Group Ltd / Castle Computer Services	Hosted Telephony, converged FTTC, Analogue line rental, 1GB Leased Line 01/02/22 to 28/02/22	£894.00	IT Service	10/12/2021
Rubber Recycling Solutions Limited	Tyres Disposal Waste 19.11.21	£874.80	Transport and Disposal	10/12/2021
BT	BT charges 6 Apr 21-31 May 21- Abbey Road	£773.51	Utilities	10/12/2021
BT	BT Abbey Road Rental and Early Termination charges-01.06.21-30.06.21	£756.28	Utilities	10/12/2021
Performance Catalyst Ltd	5 x Insights Discovery Profiles	£660.00	Training	10/12/2021
Stennetts	Fit new boom clamp pipe.Abbey Rd - Liebherr LH24 s/n 1198-086519 17.11.21	£568.90	Premises Repairs & Maintenance	10/12/2021
ARCO Limited	Arco for Protective Safety wear products at Abbey Road	£544.80	Protective clothing	10/12/2021
Powerday Plc	Gypsum Disposal Waste - Townmead Road - 19.11.21	£384.19	Transport and Disposal	10/12/2021
Makermet Creative Limited	Additions briefed in 27/09/21- Updates to imagery, page layouts Recreation of diagram	£285.00	Advertising	10/12/2021
Makermet Creative Limited	Addition to original project scope of end of year document. 25.10.21	£285.00	Advertising	10/12/2021
Viridor Waste Kent UK Ltd	DISPOSAL OF WASTE TO LAKESIDE EFW FOR THE PERIOD - October 2021	£1,169,428.13	Transport and Disposal	16/12/2021
SSSI LTD	Mattresses Disposal- SpaceWaye 3011.21	£1,679.04	Transport and Disposal	16/12/2021
Countrystyle Recycling Limited	Green Disposal Waste - 01.10.21-31.10.21	£53,980.04	Transport and Disposal	16/12/2021
BIO COLLECTORS LTD	Kitchen/Food Disposal Waste - 01.11.21-30.11.21	£32,881.75	Transport and Disposal	16/12/2021
West London Composting Ltd	Green Disposal Waste - Hillingdon Site - Nov 21	£27,413.64	Transport and Disposal	16/12/2021
J Shorten & Sons Limited	Greenford to Crayford Ealing DMR - 17.11.21-29.11.21	£15,331.68	Transport and Disposal	16/12/2021
J Shorten & Sons Limited	Residual Transport Waste - 08.11.21-13.11.21	£12,806.15	Transport and Disposal	16/12/2021
West London Composting Ltd	Green Disposal Waste - Harrow Site- Nov 21	£12,376.26	Transport and Disposal	16/12/2021
West London Composting Ltd	Green Disposal Waste -Townmead Road - Nov 21	£11,796.09	Transport and Disposal	16/12/2021
J Shorten & Sons Limited	Greenford to Crayford Ealing DMR - 15.11.21-19.11.21	£11,793.60	Transport and Disposal	16/12/2021
J Shorten & Sons Limited	Residual Transport Waste - 15.11.21-20.11.21	£11,279.47	Transport and Disposal	16/12/2021
Makermet Creative Limited	West London Waste Authority: Web Development Project	£8,748.00	Advertising	16/12/2021
West London Composting Ltd	Green Disposal Waste - Spacewaye- Nov 21	£8,533.20	Transport and Disposal	16/12/2021
West London Composting Ltd	Green Disposal Waste - Abbey Road- Nov 21	£8,203.71	Transport and Disposal	16/12/2021
SUEZ Recycling & Recovery UK	NOV 2021 - MONTHLY SITE MANAGEMENT FEE (TWYFORD)	£7,401.60	Transport and Disposal	16/12/2021
West London Composting Ltd	Green Disposal Waste - Forward Drive- Nov 21	£6,442.18	Transport and Disposal	16/12/2021
West London Composting Ltd	Green Disposal Waste - NYGL-Nov 21	£5,599.15	Transport and Disposal	16/12/2021
Veolia ES UK Limited	Brent to Lakeside- Residual Transport Waste - Sept 21	£3,561.94	Transport and Disposal	16/12/2021
Synergy Recycling	For the collection of cylinders from Greenford 02.12.21	£3,510.00	Transport and Disposal	16/12/2021
Michael Page International Recruitment LTD	Agency staff for week ending 05.12.21	£2,700.00	Temporary Staff	16/12/2021
Michael Page International Recruitment LTD	Agency staff for week ending 12.12.21	£2,700.00	Temporary Staff	16/12/2021
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble Disposal Waste - 22.11.2021 - 27.11.2021.	£2,083.32	Transport and Disposal	16/12/2021
SSSI LTD	Mattresses Disposal - NYGL-10.11.21	£2,064.48	Transport and Disposal	16/12/2021
SSSI LTD	Mattresses Disposal- NYGL 29.11.21	£2,053.92	Transport and Disposal	16/12/2021
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble and Soil Disposal Waste 19.11.2021 - 20.11.2021.	£2,027.16	Transport and Disposal	16/12/2021
SSSI LTD	Mattresses Disposal- NYGL 24.11.21	£1,916.64	Transport and Disposal	16/12/2021
SSSI LTD	Mattresses Disposal- Abbey Road 18.11.21	£1,774.08	Transport and Disposal	16/12/2021
SSSI LTD	Mattresses Disposal- Forward Drive 05.11.21	£1,689.60	Transport and Disposal	16/12/2021
SSSI LTD	Mattresses Disposal- NYGL 12.11.21	£1,684.32	Transport and Disposal	16/12/2021
SSSI LTD	Mattresses Disposal- NYGL 22.11.21	£1,663.20	Transport and Disposal	16/12/2021
SSSI LTD	Mattresses Disposal- NYGL-02.11.21	£1,594.56	Transport and Disposal	16/12/2021
SSSI LTD	Mattresses Disposal- NYGL 30.11.21	£1,584.00	Transport and Disposal	16/12/2021
SSSI LTD	Mattresses Disposal- Forward Drive 29.11.21	£1,578.72	Transport and Disposal	16/12/2021
SSSI LTD	Mattresses Disposal- Richmond 04.11.21	£1,536.48	Transport and Disposal	16/12/2021
SSSI LTD	Mattresses Disposal- Richmond 12.11.21	£1,525.92	Transport and Disposal	16/12/2021
SSSI LTD	Mattresses Disposal- Forward Drive 22.11.21	£1,436.16	Transport and Disposal	16/12/2021
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble & Soil Disposal Waste - 15.11.2021 - 18.11.2021.	£1,294.92	Transport and Disposal	16/12/2021
SSSI LTD	Mattresses Disposal- Abbey Road 29.10.21	£1,293.60	Transport and Disposal	16/12/2021
SSSI LTD	Mattresses Disposal- Abbey Road 06.11.21	£1,214.40	Transport and Disposal	16/12/2021
SSSI LTD	Mattresses Disposal- Abbey Road 23.11.21	£1,188.00	Transport and Disposal	16/12/2021
SSSI LTD	Mattresses Disposal- Abbey Road 26.11.21	£1,188.00	Transport and Disposal	16/12/2021
SSSI LTD	Mattresses Disposal- Richmond 26.11.21	£1,188.00	Transport and Disposal	16/12/2021
SSSI LTD	Mattresses Disposal- Abbey Road 05.11.21	£1,188.00	Transport and Disposal	16/12/2021
SSSI LTD	Mattresses Disposal- Abbey Road 09.11.21	£1,188.00	Transport and Disposal	16/12/2021
SSSI LTD	Mattresses Disposal- NYGL 05.11.21	£1,182.72	Transport and Disposal	16/12/2021
SSSI LTD	Mattresses Disposal- Abbey Road 29.11.21	£1,177.44	Transport and Disposal	16/12/2021
SSSI LTD	Mattresses Disposal-SpaceWaye-18.11.21	£1,172.16	Transport and Disposal	16/12/2021
SSSI LTD	Mattresses Disposal- Abbey Road 15.11.21	£1,166.88	Transport and Disposal	16/12/2021
SSSI LTD	Mattresses Disposal- Space Waye 24.11.21	£1,161.60	Transport and Disposal	16/12/2021
SSSI LTD	Mattresses Disposal- Forward Drive 22.11.21	£1,161.60	Transport and Disposal	16/12/2021
SSSI LTD	Mattresses Disposal- SpaceWaye 27.11.21	£1,151.04	Transport and Disposal	16/12/2021
SSSI LTD	Mattresses Disposal- Forward Drive 16.11.21	£1,151.04	Transport and Disposal	16/12/2021
SSSI LTD	Mattresses Disposal- Abbey Road 02.11.21	£1,140.48	Transport and Disposal	16/12/2021

SSSI LTD	Mattresses Disposal- Space Waye 04.11.21	£1,098.24	Transport and Disposal	16/12/2021
SSSI LTD	Mattress Disposal - SpaceWaye 09.11.21	£1,082.40	Transport and Disposal	16/12/2021
SSSI LTD	Mattresses Disposal- SpaceWaye 17.11.21	£1,056.00	Transport and Disposal	16/12/2021
Chandler Garvey	Tenancy: West London Waste Authority Property: Britannia Court	£839.15	Premises Repairs & maintenance	16/12/2021
Powerday Plc	Gypsum Disposal Waste - Abbey Road 20.11.21	£680.06	Transport and Disposal	16/12/2021
Kick ICT Group Ltd / Castle Computer Services	M365 Business Basic, Power Bi Pro, Azure Information Protection & Audio Conferencing 01/11	£563.30	IT Service	16/12/2021
Makermet Creative Limited	Squarespace website Annual fees	£411.73	Advertising	16/12/2021
Makermet Creative Limited	Squarespace website Annual fees	£411.73	Advertising	16/12/2021
Powerday Plc	Hardcore/Rubble Disposal Waste - SpaceWaye- 22.11.21	£359.04	Transport and Disposal	16/12/2021
Kcom	Business class SILVER for WLWA 12 Months in advance 18.11.21-18.11.22	£301.20	Support Services- IT	16/12/2021
LPFA - Residual Liabilities	Responding to questions raised by auditors for WLWA - October 2021.	£264.00	Pension	16/12/2021
Viridor Waste Kent UK Ltd	Disposal of Waste @ Lakeside Nov 21	£1,128,367.75	Transport and Disposal	22/12/2021
SUEZ Recycling & Recovery UK	Disposal Waste Invoice Oct 21	£514,032.10	Transport and Disposal	22/12/2021
Viridor Waste Kent UK Ltd	Co-Mingled Disposal waste - 01.10.21-30.11.21	£393,287.75	Transport and Disposal	22/12/2021
Countrystyle Recycling Limited	Green Disposal Waste - Nov 21	£46,377.79	Transport and Disposal	22/12/2021
Viridor Waste Kent UK Ltd	Victoria Rd Ardley ERF Disposal Nov 21	£29,261.92	Transport and Disposal	22/12/2021
Opensky Data systems Ltd	WLWA - WDMs - Annual Support,hosting and licensing: 16/01/2022-15/01/2023	£14,700.00	IT Service	22/12/2021
J Shorten & Sons Limited	Co-mingled Transport Waste Invoice -26.10.21-03.11.21	£14,152.32	Transport and Disposal	22/12/2021
J Shorten & Sons Limited	Co-mingled Transport Waste Invoice -03.12.21-07.12.21	£14,152.32	Transport and Disposal	22/12/2021
J Shorten & Sons Limited	Greenford to Crayford Ealling DMR - 25.11.21-03.12.21	£12,186.72	Transport and Disposal	22/12/2021
West London Composting Ltd	Green Disposal waste - Nov 21	£11,638.85	Transport and Disposal	22/12/2021
SUEZ Recycling & Recovery UK	Residual Waste - New Years Green Lane Nov 21	£11,371.50	Transport and Disposal	22/12/2021
J Shorten & Sons Limited	Residual Transport Waste 29.11.21-03.12.21	£11,269.65	Transport and Disposal	22/12/2021
J Shorten & Sons Limited	Residual Transport Waste 22.11.21-27.11.21	£10,688.74	Transport and Disposal	22/12/2021
restart	Repair Directory - first payment	£7,000.00	Consultancy	22/12/2021
Universal Safety Practitioners Ltd	Professional H&S Services- Nov 21	£6,948.26	Support Services	22/12/2021
BERRIC BUILDING SERVICES LTD	New posts and handrail along footpath	£5,844.00	Premises Repairs & Maintenance	22/12/2021
SUEZ Recycling & Recovery UK	Transport Waste Invoice - Abbey Road Nov 21	£5,745.60	Transport and Disposal	22/12/2021
Integrated Skills Limited	Waste Composition Analysis - final	£5,166.00	Training	22/12/2021
BERRIC BUILDING SERVICES LTD	General works around yard:Weighbridge clean	£4,413.60	Premises Repairs & Maintenance	22/12/2021
Veolia ES UK Limited	Residual Transport Waste - Brent to Lakeside - Oct 21	£3,692.40	Transport and Disposal	22/12/2021
SUEZ Recycling & Recovery UK	Residual Waste - Stirling Road Nov 21	£3,591.00	Transport and Disposal	22/12/2021
CERTAS ENERGY UK LTD T/A ADVANCE FUELS	297 Shell GTL Fuel Off Road- 10.12.21	£3,474.72	Fuel Oil	22/12/2021
BERRIC BUILDING SERVICES LTD	Purchase of bespoke wild flower seed-extra 20 kilos required	£3,456.00	Premises Repairs & Maintenance	22/12/2021
BERRIC BUILDING SERVICES LTD	General plumbing maintenance:Abbeyb Road	£3,084.00	Premises Repairs & Maintenance	22/12/2021
Countrystyle Recycling Limited	Green Disposal Waste - Richmond Depot & Transport Avenue, Nov 21	£3,054.12	Transport and Disposal	22/12/2021
SAPIENCE IT LIMITED	2 Days consultancy- Planner Setup and posting of budget & Year End Posting- Test post and liv	£2,880.00	Premises Repairs & Maintenance	22/12/2021
Rubber Recycling Solutions Limited	Tyres collection from news years Green lane- 14.12.21	£2,728.80	Transport and Disposal	22/12/2021
Michael Page International Recruitment LTD	Agency staff Week ending 19/12/21	£2,700.00	Temporary Staff	22/12/2021
BERRIC BUILDING SERVICES LTD	General repairs and maintenance:	£2,358.00	Premises Repairs & Maintenance	22/12/2021
SUEZ Recycling & Recovery UK	Transport Waste - Forward Drive Nov 21	£2,274.30	Transport and Disposal	22/12/2021
Rubber Recycling Solutions Limited	Tyre collection from News Years Green lane 07.12.21	£2,103.60	Transport and Disposal	22/12/2021
Rubber Recycling Solutions Limited	Tyres collection from News years Green lane depot.02.12.21	£2,082.00	Transport and Disposal	22/12/2021
SSSI LTD	Mattresses Disposal Waste Abbey Road - 007.12.21	£2,011.68	Transport and Disposal	22/12/2021
SSSI LTD	Mattresses Disposal Waste Abbey Road - 06.12.21	£2,001.12	Transport and Disposal	22/12/2021
Royston's Building Services Limited	Removal of 197 at £8 per sensor.	£1,891.20	Consultancy	22/12/2021
Rubber Recycling Solutions Limited	Tyres collection from News year Green Lane-30.11.21	£1,826.40	Transport and Disposal	22/12/2021
SSSI LTD	Mattresses Disposal Waste - NYGL 03.12.21	£1,636.80	Transport and Disposal	22/12/2021
SSSI LTD	Mattresses Disposal Waste NYGL 06.12.21	£1,636.80	Transport and Disposal	22/12/2021
SSSI LTD	Mattresses Disposal Waste NYGL 09.12.21	£1,636.80	Transport and Disposal	22/12/2021
SSSI LTD	Mattresses Disposal Waste NYGL 02.12.21	£1,488.96	Transport and Disposal	22/12/2021
SSSI LTD	Mattresses Disposal Waste Space Waye 10.12.21	£1,267.20	Transport and Disposal	22/12/2021
SSSI LTD	Mattresses Disposal Waste Townmead Road 04.12.21	£1,182.72	Transport and Disposal	22/12/2021
SSSI LTD	Mattresses Disposal Waste Abbey Road 22.11.21	£1,182.72	Transport and Disposal	22/12/2021
SSSI LTD	Mattresses Disposal Waste Abbey Road 15.11.21	£1,135.20	Transport and Disposal	22/12/2021
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble Disposal Waste - 01.12.2021 - 04.12.2021.	£1,105.92	Transport and Disposal	22/12/2021
SSSI LTD	Mattresses Disposal Waste Abbey Road - 10.12.21	£1,056.00	Transport and Disposal	22/12/2021
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble Disposal Waste - 06.12.21-12.12.21	£1,040.04	Transport and Disposal	22/12/2021
INDUSTRIAL TRAINING AND DEVELOPMENT	Scrap Handler Training- 8 - 9 December 2021	£960.00	Training	22/12/2021
SSSI LTD	Mattresses Disposal Waste Townmead Road22.11.21	£807.84	Transport and Disposal	22/12/2021
Dream and Leap Limited	Facilitation of a half-day management team discussion on culture, values and behaviours	£803.88	Training	22/12/2021
Sharpe Pritchard LLP	WLWA Waste Treatment Advice Period Covered 5 Nov 2021 - 30 Nov 2021	£337.20	Consultancy	22/12/2021