

Name	Description	Amount	Purpose	Pay date
ACL	Annual maintenance of Fire Alarm, Access Control and Intruder Alarm System Contract period 29/01/22 t	£1,535.55	Premises Repairs & Maintenance	24/02/2022
Avery Weigh Tronix	Repairs to Weighbridge Stops - Abbey Road	£600.00	Repairs to Plant & Machinery	21/02/2022
Base Handling Products LTD	Single Pillar Wheelie Bin Tipper - THIS INVOICE IS 10% BALANCE PAYMENT	£866.04	Premises Repairs & Maintenance	11/02/2022
Base Handling Products LTD	Single Pillar Wheelie Bin Tipper BTM/300/1250/M 2018- WLWA c/o Suez Recycling	£450.00	Premises Repairs & Maintenance	11/02/2022
BERRIC BUILDING SERVICES LTD	Repairs to Genie access platform- Abbey Road	£5,413.20	Premises Repairs & Maintenance	03/02/2022
BERRIC BUILDING SERVICES LTD	Supply of agri diesel to WLWA.Abbey Road	£4,071.24	Premises Repairs & Maintenance	11/02/2022
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble & Soil Disposal Waste 10.01.2022 - 15.01.2022.	£2,786.40	Transport and Disposal	11/02/2022
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble & Soil Disposal Waste 04.01.2022 - 06.01.2022.	£2,649.24	Transport and Disposal	11/02/2022
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble & Soil Disposal Waste - 24.01.22-28.01.22	£2,865.24	Transport and Disposal	24/02/2022
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble Disposal waste 17.01.22	£1,073.52	Transport and Disposal	24/02/2022
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble Disposal Waste - 31.01.22	£744.12	Transport and Disposal	24/02/2022
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble & Soil Disposal Waste - 21.01.22	£1,176.12	Transport and Disposal	24/02/2022
Bush Brush Cleaners Ltd	Office cleaning and sanitisation services- Abbey Road	£1,406.40	Cleaning contract	03/02/2022
Bush Brush Cleaners Ltd	Office cleaning services- West Drayton	£1,575.60	Cleaning contract	03/02/2022
CASTLE WATER	Water Bill for Abbey Road 01.01.22-31.01.22	£1,173.24	Utilities	11/02/2022
Clyde Solutions Limited	Clyde Solutions for Ubiquiti Pro AP,Ubiquiti Cold Key Rack Mount & Ubiquiti G2 Plus Controller- Labour &	£4,368.00	Telephone	24/02/2022
Countrystyle Recycling Limited	Greenwaste Disposal - December 2021	£38,992.44	Transport and Disposal	11/02/2022
EcoLab	Rodent/C roach/Occlinader and Bird Service at Abbey Road 15.01.2022 - 14.04.2022	£3,019.32	Pest Control	03/02/2022
ERNST & YOUNG LLP	Third Quarterly Invoice in respect of audit services provided for the year ending 31.03.22	£4,566.90	Audit	11/02/2022
Green Commute Initiative Limited	Equipment hired: Specialized Tarmac- Cycle to Work Scheme.	£6,850.00	Premises Repairs & maintenance	11/02/2022
Hugh Crane (Cleaning Equipment) Ltd	PMCU XLS-E ELECTRIC STATIC UNIT - 70% BALANCE	£27,384.00	Cleaning Contract	22/02/2022
J Shorten & Sons Limited	Residual Transport Waste - 06.12.21-12.12.21	£9,756.22	Transport and Disposal	03/02/2022
J Shorten & Sons Limited	Residual Transport Waste - 06.12.21-18.12.21	£13,609.20	Transport and Disposal	03/02/2022
J Shorten & Sons Limited	DMR Greenford - Crayford - 04.01.22 - 08.01.22	£17,405.10	Transport and Disposal	11/02/2022
J Shorten & Sons Limited	Residual Transport Waste Invoice - 20.12.21-24.12.21	£12,801.83	Transport and Disposal	11/02/2022
J Shorten & Sons Limited	Residual Transport Waste 03.01.22-08.01.22	£12,778.37	Transport and Disposal	11/02/2022
J Shorten & Sons Limited	DMR Greenford - Crayford - 24.12.21 - 31.12.21	£8,811.73	Transport and Disposal	11/02/2022
J Shorten & Sons Limited	Residual Transport Waste 27.12.21-31.12.21	£7,681.51	Transport and Disposal	11/02/2022
J Shorten & Sons Limited	DMR Ealing to Crayford 29.12.21 - 15.01.22	£17,389.38	Transport and Disposal	24/02/2022
J Shorten & Sons Limited	Residual Transport Waste Invoice 10.01.22-15.01.22	£11,929.78	Transport and Disposal	24/02/2022
J Shorten & Sons Limited	Residual Transport Waste Invoice 17.01.22-22.01.22	£10,730.46	Transport and Disposal	24/02/2022
Kick ICT Group Ltd / Castle Computer Services	M365 Business Basic, Power BI Pro, Azure Information Protection & Audio Conferencing 01/01/22 to 31/0	£576.84	IT Service	03/02/2022
Kick ICT Group Ltd / Castle Computer Services	Hosted Telephony, Covered Fttc, Analogue Line Rental and 1GB Leased Line 01/04/22 to 30/04/22	£894.00	IT Service	11/02/2022
Lodge Security LTD	Security Services at Abbey Road 01/01/22-31/01/22	£7,238.09	Security	24/02/2022
London Borough of Harrow	PAYT Reconciliation for 2021-22 - Q3- WLWA 2021-22 - Q3 refund	£143,864.69	Audit	11/02/2022
London Borough Of Hounslow	SpaceWaye Transport Waste Invoice DEc 21	£2,016.00	Transport and Disposal	03/02/2022
London Borough Of Hounslow	Space Waye Transport Waste Invoice - Jan22	£2,520.00	Transport and Disposal	24/02/2022
LPFA - Residual Liabilities	2942 - PI ADDED YRS & 2765 - ADDED YRS	£1,216.73	Pension	11/02/2022
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Supply coolant Deliver 40 litres - additional 40 litres to follow	£474.12	Repairs to Plant & Machinery	11/02/2022
Michael Page International Recruitment LTD	Agency Staff week ending 30/01/2022	£2,700.00	Temporary Staff	03/02/2022
Michael Page International Recruitment LTD	Agency Staff for week ending 06.02.22	£2,160.00	Temporary Staff	11/02/2022
Powerday Plc	Hardcore/Rubble - Spaceways 10.01.22	£350.06	Transport and Disposal	11/02/2022
Powerday Plc	Gypsum disposal waste - spaceways 24.01.22	£315.74	Transport and Disposal	11/02/2022
Powerday Plc	Gypsum disposal waste - Abbey Road 18.01.22	£865.54	Transport and Disposal	11/02/2022
Powerday Plc	Hardcore/Rubble disposal waste - Spaceways 27.01.22	£375.94	Transport and Disposal	11/02/2022
Powerday Plc	Hardcore/Rubble disposal waste - Spaceways 17.01.22	£356.93	Transport and Disposal	11/02/2022
Powerday Plc	Hardcore/Rubble Disposal Waste - Spacewaye- 01.02.22	£426.10	Transport and Disposal	24/02/2022
Powerday Plc	Gypsum Disposal waste - NYGL 28.01.22	£264.96	Transport and Disposal	24/02/2022
Smartrideuk	bike repairs in January - £150 day rate - 8 hours = £18.75 per hour	£262.50	Repairs to Plant & Machinery	17/02/2022
Smartrideuk	Bike Repairs- Cassette remover/Shimano,	£380.09	Repairs to Plant & Machinery	17/02/2022
SSSI LTD	Mattress Disposal - Hounslow - 03.01.22	£1,161.60	Transport and Disposal	11/02/2022
SSSI LTD	Mattress Disposal - Forward Drive - 10/01/22	£1,077.12	Transport and Disposal	11/02/2022
SSSI LTD	Mattress disposal - Greenford - 14/01/22	£496.32	Transport and Disposal	11/02/2022
SSSI LTD	Mattress Disposal - Forward Drive - 15.01.22	£1,932.48	Transport and Disposal	11/02/2022
SSSI LTD	Mattress Disposal - 29.12.21 - Richmond	£1,863.84	Transport and Disposal	11/02/2022
SSSI LTD	Mattress Disposal - Forward Drive - 04.01.22	£1,832.16	Transport and Disposal	11/02/2022
SSSI LTD	Mattress Disposal - Hounslow - 17.01.22	£1,652.64	Transport and Disposal	11/02/2022
SSSI LTD	Mattress Disposal - Harefield - 13.01.22	£1,636.80	Transport and Disposal	11/02/2022
SSSI LTD	Mattress Disposal - Harefield - 08.01.22	£1,589.28	Transport and Disposal	11/02/2022
SSSI LTD	Mattress Disposal - Harefield - 08.01.21	£1,584.00	Transport and Disposal	11/02/2022
SSSI LTD	Mattress Disposal - Harefield - 18.01.22	£1,531.20	Transport and Disposal	11/02/2022
SSSI LTD	Mattress Disposal - Richmond - 12.01.22	£1,335.84	Transport and Disposal	11/02/2022
SSSI LTD	Mattress Disposal - Forward Drive - 25.01.22	£2,006.40	Transport and Disposal	24/02/2022
SSSI LTD	Mattress Disposal - Harefield - 22.01.22	£1,636.80	Transport and Disposal	24/02/2022
SSSI LTD	Mattress Disposal - Hounslow - 22.01.22	£1,161.60	Transport and Disposal	24/02/2022
SSSI LTD	Mattress Disposal - Harefield - 25.01.22	£172.80	Transport and Disposal	24/02/2022
SSSI LTD	Mattress Disposal - Greenford - 24.01.22	£681.12	Transport and Disposal	24/02/2022
SSSI LTD	Mattress Disposal - Greenford - 19.01.22	£543.84	Transport and Disposal	24/02/2022
STAPLES UK LTD/Banner Advantage Limited	Stationery Order- Office Chairs - West Drayton	£999.36	Stationary	16/02/2022
Stennetts	Attend site to investigate water leak.Volvo L150F s/n 17479 21.01.22	£760.98	Premises Repairs & Maintenance	24/02/2022
SUEZ Recycling & Recovery UK	Skip Abbey Road & Greenford Mattresses - December 2021	£1,087.96	Transport and Disposal	03/02/2022
SUEZ Recycling & Recovery UK	Haulage for the month of December 21 - Townmead Road	£3,112.20	Transport and Disposal	11/02/2022
SUEZ Recycling & Recovery UK	Haulage Townmead Road - Jan 2022	£3,112.20	Transport and Disposal	24/02/2022
SUEZ Recycling & Recovery UK	Mattresses from Greenford - Jan 2022	£359.10	Transport and Disposal	24/02/2022
Synergy Recycling	The collection of cylinders from Townmead Road 07.02.22	£2,749.20	Transport and Disposal	24/02/2022
Synergy Recycling	The collection of cylinders from Greenford 09.02.22	£2,003.40	Transport and Disposal	24/02/2022
Syntegra Consulting Ltd	Vibration at Work Assessment- Abbey Road	£1,500.00	Training	21/02/2022
West London Composting Ltd	Green waste disposal - Townmead - December 2021	£8,639.91	Transport and Disposal	11/02/2022
West London Composting Ltd	Greenwaste for the month of December - Alperton Lane	£6,653.71	Transport and Disposal	11/02/2022
West London Composting Ltd	Greenwaste - Hillingdon - Jan 2022	£8,250.66	Transport and Disposal	24/02/2022
West London Composting Ltd	Greenwaste Disposal - Townmead Road - Jan 2022	£6,197.56	Transport and Disposal	24/02/2022
West London Composting Ltd	Greenwaste - NYGL - Jan 2022	£5,476.22	Transport and Disposal	24/02/2022
West London Composting Ltd	Greenwaste - Abbey Road - Jan 2022	£4,861.58	Transport and Disposal	24/02/2022
West London Composting Ltd	Greenwaste Disposal - Spaceway - Jan 2022	£4,491.55	Transport and Disposal	24/02/2022
West London Composting Ltd	Greenwaste for Harrow January 22	£4,215.78	Transport and Disposal	24/02/2022
West London Composting Ltd	Green Waste - Forward Drive Jan 22	£2,566.52	Transport and Disposal	24/02/2022
West London Composting Ltd	Greenwaste from Greenford rd for January 22	£963.36	Transport and Disposal	24/02/2022
West London Energy Recovery	Non Domestic Rates Disbursement Key Facility - Jan22	£198,692.78	Transport and Disposal	25/02/2022
West London Energy Recovery	Unitary Charge for Waste Management Services For services in 2021/22 (Jan 2022)	£2,742,012.38	Transport and Disposal	28/02/2022