WLWA Expenditure over £250 March 2022

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Name	Description DP light bulbs/Batteries stickers & signs - Abbey Road	Amount £369.60	Purpose Premises Repairs & Maintenance	Pay date 04/03/2022
A & PJ Kelvey T/A Display Signs BERRIC BUILDING SERVICES LTD	New fence to right hand side of main entrance gate:-	£5,013.84	Premises Repairs & Maintenance Premises Repairs & Maintenance	04/03/2022
BERRIC BUILDING SERVICES LTD	General maintainence and repairs around yard:	£4,603.44	Premises Repairs & Maintenance	04/03/2022
BERRIC BUILDING SERVICES LTD	Storm damage to all high level signs in front yard.	£4,161.60	Premises Repairs & Maintenance	04/03/2022
BERRIC BUILDING SERVICES LTD	Main stormwater chambers to right hand side of main entrance.	£2,373.60	Premises Repairs & Maintenance	04/03/2022
BERRIC BUILDING SERVICES LTD BERRIC BUILDING SERVICES LTD	General yard duties as instructed by :Abbey Road Genera maintainence to yard:Abbey Road	£2,626.80 £1,988.40	Premises Repairs & Maintenance Premises Repairs & Maintenance	10/03/2022 10/03/2022
BERRIC BUILDING SERVICES LTD	Major litter pick outside perimeter fence around tipping apron:	£4,651.20	Premises Repairs & Maintenance	10/03/2022
BERRIC BUILDING SERVICES LTD	Storm damage to all the netting around and over tipping apron: Abbey Road	£2,805.60	Premises Repairs & Maintenance	10/03/2022
BERRIC BUILDING SERVICES LTD	New road gulley to front entrance road at location where road continuously floods:Abbey Road	£4,651.20	Premises Repairs & Maintenance	10/03/2022
BERRIC BUILDING SERVICES LTD BERRIC BUILDING SERVICES LTD	Major electrical refit to welfare unit at entrance to tipping apron Supply of agri diesel to WLWA.Abbey Road	£2,443.20 £5,005.20	Premises Repairs & Maintenance Premises Repairs & Maintenance	10/03/2022 24/03/2022
BERRIC BUILDING SERVICES LTD	Electrical works- Abbeyh Road	£1,712.40	Premises Repairs & Maintenance	29/03/2022
BERRIC BUILDING SERVICES LTD	Supply of agri diesel to WLWA.Abbey Road	£4,178.19	Premises Repairs & Maintenance	29/03/2022
BERRIC BUILDING SERVICES LTD	Speed ramps to road: as directed by management. Abbey road	£3,571.20	Premises Repairs & Maintenance	29/03/2022
BERRIC BUILDING SERVICES LTD BERRIC BUILDING SERVICES LTD	General maintainence - Abbey Road High level yard lights around lower rear yard:Abbey Road	£3,319.20 £3,176.40	Premises Repairs & Maintenance Premises Repairs & Maintenance	29/03/2022 29/03/2022
BERRIC BUILDING SERVICES LTD BERRIC BUILDING SERVICES LTD	High level spot lights fixed to workshop. Abbey Road	£3,110.40	Premises Repairs & Maintenance	29/03/2022
BERRIC BUILDING SERVICES LTD	High level road lights along entrance road:Abbey Road	£2,865.60	Premises Repairs & Maintenance	29/03/2022
BERRIC BUILDING SERVICES LTD	Drain jetting to gulley drains:Abbey Road	£2,592.00	Premises Repairs & Maintenance	29/03/2022
BERRIC BUILDING SERVICES LITO	Access to camera in lower rear yard:Abbey Road	£1,867.20	Premises Repairs & Maintenance	29/03/2022
BIFFA WASTE SERVICES LIMITED BIO COLLECTORS LTD	Asbestos Disposal Waste 23.02.22 Kitchen/food Disposal Waste- Jan 22	£373.96 £32,765.08	Transport and Disposal Transport and Disposal	10/03/2022 10/03/2022
BIO COLLECTORS LTD	Kitchen /Food Disposal Waste Feb 22	£29,892.53	Transport and Disposal	17/03/2022
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble & soil Disposal 01.02.22-05.02.22	£3,310.20	Transport and Disposal	10/03/2022
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble & Soil Disposal waste 14.02.2022 - 19.02.2022.	£4,668.84	Transport and Disposal	24/03/2022
BRIDGEMARTS LTD T/A GOWING AND PURSEY BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble & Soil Disposal waste 21.02.2022 - 26.02.2022.	£1,747.44	Transport and Disposal	24/03/2022
BRIDGEMARTS LTD T/A GOWING AND PURSEY BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble & Soil Disposal waste 0103.22-05.03.22 Hardcore/Rubble & Soil Disposal waste 07.02.2022 - 12.02.2022.	£3,738.96 £1,981.80	Transport and Disposal Transport and Disposal	24/03/2022 24/03/2022
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble & 30ii Disposal waste 07.02.2022 - 12.02.2022. Hardcore/Rubble Disposal waste- 16.03.2022 - 19.03.2022.	£1,913.76	Transport and Disposal	29/03/2022
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble Disposal waste- 28.02.22	£527.04	Transport and Disposal	29/03/2022
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble & Soil Disposal waste- 07.03.2022 - 12.03.2022.	£3,559.68	Transport and Disposal	29/03/2022
BRIDGEMARTS LTD T/A GOWING AND PURSEY Bush Brush Cleaners Ltd	Hardcore/Rubble & Soil Disposal waste- 14.03.2022 - 15.03.2022. Office cleaning services- West Drayton	£2,048.76 £1,575.60	Transport and Disposal Cleaning contract	29/03/2022 10/03/2022
Bush Brush Cleaners Ltd Bush Brush Cleaners Ltd	External window clean: West Drayton	£1,575.60 £780.00	Cleaning contract Cleaning contract	10/03/2022
Bush Brush Cleaners Ltd	Office cleaning and sanitisation services & Black Bags - Abbey Road	£1,436.40	Cleaning contract	10/03/2022
Capital Document Solutions	Printer Services at Abbey Road	£277.84	Printing	10/03/2022
CASTLE WATER	Water Bill For Abbey Road 01.02.22-28.02.22	£1,045.96	Utilities	24/03/2022
Chandler Garvey CIRCOM FIBRES LTD	Service Charge for Unit 6, Britannia Court from 25/03/2022 to 23/06/2022 Matress Disposal - Abbey Road - Jan 2022	£839.15 £14,368.32	Premises Repairs & maintenance Transport and Disposal	24/03/2022 29/03/2022
Countrystyle Recycling Limited	Green Waste Disposal - January 2022	£28,035.14	Transport and Disposal	04/03/2022
Countrystyle Recycling Limited	Greenwaste Haulage & Disposal - Feb 2022 - Richmond and Transport Ave	£20,028.35	Transport and Disposal	29/03/2022
Fiscol Engineering	To attend site and supply parts and carry out repairs to 3no bins and 2 machines- Abbey Road	£432.00	Premises Repairs & maintenance	04/03/2022
Hugh Crane Cleaning Equipment Ltd	PMCU XLS-E ELECTRIC STATIC UNIT - 70% BALANCE	£27,384.00	Repairs to Plant & Machinery	03/03/2022
J Shorten & Sons Limited J Shorten & Sons Limited	DMR Ealing to Crayford - 15.01.22 - 22.01.22 DMR Greenford to Crayford - 31.01.22 - 05.02.22	£15,331.68 £13,366.08	Transport and Disposal Transport and Disposal	04/03/2022 04/03/2022
J Shorten & Sons Limited	DMR Greenford to Crayford - 24.01.22 - 28.01.22	£12,972.96	Transport and Disposal	04/03/2022
J Shorten & Sons Limited	Residual Transport Waste 24.01.22-05.02.22	£12,316.23	Transport and Disposal	17/03/2022
J Shorten & Sons Limited	Residual Transport Waste 06/02/22-12/02/22	£9,587.68	Transport and Disposal	17/03/2022
J Shorten & Sons Limited J Shorten & Sons Limited	Greenford to Crayford DMR 07.02.22 - 12.02.22	£12,186.72	Transport and Disposal	17/03/2022
J Shorten & Sons Limited J Shorten & Sons Limited	Residual Transport Waste -11.02.22- 18.02.22 Residual Transport Waste- Alperton Lane to Lakeside EFW 27.12.21 &03.01.22	£12,966.94 £431.51	Transport and Disposal Transport and Disposal	17/03/2022 17/03/2022
J Shorten & Sons Limited	Residual Transport Waste - 19.02.22-26.02.22	£12,629.07	Transport and Disposal	17/03/2022
J Shorten & Sons Limited	Residual Transport Waste - 28.02.22-05.03.22	£11,872.06	Transport and Disposal	24/03/2022
J Shorten & Sons Limited	Ealing DMR Greenford to Crayford 21.02.22 - 26.02.22	£11,806.18	Transport and Disposal	24/03/2022
J Shorten & Sons Limited J Shorten & Sons Limited	Residual Transport Waste - 24.01.22-31.01.22 DMR Greenford to Crayford 28.02.22 - 05.03.22	£11,358.98 £14,152.32	Transport and Disposal Transport and Disposal	24/03/2022 29/03/2022
Kick ICT Group Ltd / Castle Computer Services	Hosted Telephony, Converged Fttc, Analogue Line, 1Gb Leased Line For period 01/05/22-31/0	£894.00	IT Service	04/03/2022
Kick ICT Group Ltd / Castle Computer Services	M365 Business Basic, Power Bi Pro, Azure Information Protection & Audio Conferencing	£572.28	IT Service	04/03/2022
Kick ICT Group Ltd / Castle Computer Services	Kick ICT Professional services	£276.00	IT Service	10/03/2022
Kick ICT Group Ltd / Castle Computer Services Kick ICT Group Ltd / Castle Computer Services	M365 Business Basic, Power Bi Pro, Azure Information Protection & Audio Conferencing 01/0 Kick ICT Professional Services (Build and Configuration - 1 hour - 2 Hrs\laptop)	£592.21 £2,700.00	IT Service IT Service	29/03/2022 29/03/2022
Lodge Security LTD	Security Services at Abbey Road 01.02.22-28.02.22	£6,212.45	Security	10/03/2022
London Borough Of Ealing	Internal Audit 2021/22	£13,500.00	Transport and Disposal	10/03/2022
London Borough of Harrow	Legal Services Hours Q3- 2021-22	£2,796.80	Audit	29/03/2022
London Borough Of Hillingdon London Borough Of Hillingdon	Quarter 3 PAYT Rebate 2021.22 WLWA Rebate at Tavistock Road(Golden Weekends)21-22	£121,510.43 £141,849.90	Transport and Disposal Transport and Disposal	04/03/2022 29/03/2022
London Borough Of Hounslow	SpaceWaye Transport Waste Feb 22	£2,376.00	Transport and Disposal	17/03/2022
London Borough Richmond UponThames	Quarter 3 PAYT Rebate 2021-22	£108,173.09	Transport and Disposal	04/03/2022
London's Community Kitchen	Catering for 25th March 2022 (Friday) event at Victoria Hall	£760.00	Events/Training	24/03/2022
LPFA - Residual Liabilities	PI & Rechargeble Additional benefits - Feb 22	£1,216.73	Pension Pension Repairs to Plant & Machinery	04/03/2022
MACBETH 12 LTD T/A PIRTEK PARK ROYAL Michael Page International Recruitment LTD	TRcaed leak to blown hose in grab. Replaced- Abbey Road Agency Staff for week ending 13/02/2022	£281.47 £2,700.00	Repairs to Plant & Machinery Temporary Staff	04/03/2022 04/03/2022
Michael Page International Recruitment LTD	Agency Staff for week ending 20/02/2022	£2,700.00	Temporary Staff	04/03/2022
Michael Page International Recruitment LTD	Agency Staff for week ending 27/02/2022	£2,700.00	Temporary Staff	04/03/2022
Michael Page International Recruitment LTD	Agency staff for week ending 06.03.22-13.03.22	£3,240.00	Temporary Staff	24/03/2022
Michael Page International Recruitment LTD Michael Page International Recruitment LTD	Agency staff for week endig 20/03/2022 Agency staff for week ending 27.03.22	£2,700.00 £2,700.00	Temporary Staff Temporary Staff	24/03/2022 29/03/2022
N&P Crayford MRF Ltd (Viridor)	Waste Delivered to Crayford Mrf for the period 01/01//2022 to 31/01/2022	£228,370.17	Transport and Disposal	29/03/2022
N&P Crayford MRF Ltd (Viridor)	Waste Delivered to Crayford Mrf for the period 01/02/22 to 28/02/2022	£181,081.32	Transport and Disposal	29/03/2022
Performance Catalyst Ltd	Second Installment of Coaching Programme - Phase 2,	£8,160.00	Training	29/03/2022
Performance Catalyst Ltd	Leadership Coaching	£3,960.00	Training	29/03/2022
Pertemps Group Of Companies Pertemps Group Of Companies	Agency staff at Abbey road for week ending 18.03.22 Agency staff at Abbey Road for week ending 11/03/2022	£650.88 £414.18	Temporary Staff Temporary Staff	29/03/2022 29/03/2022
Powerday Plc	Gypsum Disposal Waste - 09.02.22	£1,006.85	Transport and Disposal	10/03/2022
Powerday Plc	Hardcore Disposal Waste 02.02.22	£419.23	Transport and Disposal	10/03/2022
Powerday Pla	Gypsum Disposal Waste - Townmead Road- 03.02.22	£552.00	Transport and Disposal	24/03/2022
Powerday Plc Powerday Plc	Gypsum Disposal Waste - Abbey Road 28.02.22 Gyspum Disposal Waste - 01.03.22	£733.06 £543.17	Transport and Disposal Transport and Disposal	24/03/2022 29/03/2022
Powerday Pic Powerday Pic	Hardcore/Rubble Disposal Waste 11.03.22	£356.93	Transport and Disposal	29/03/2022
Powerday Pic	Hardcore/Rubble Disposal Waste - 14.03.22	£356.40	Transport and Disposal	29/03/2022
Powerday Pic	Gyspum Disposal Waste - 07.03.22	£326.78	Transport and Disposal	29/03/2022
Powerday Plc	Gyspum Disposal Waste - 01.03.22	£289.25	Transport and Disposal	29/03/2022
Protect (Whistleblowing Advice) Ltd Royston's Building Services Limited	Level 1 Whistleblowing SupportPackage - Commencing 1stMarch 2022 Removal of 55 sensors at £8 per sensor.	£999.38 £528.00	Consultancy Consultancy	01/03/2022 10/03/2022
Rubber Recycling Solutions Limited	Tyres Disposal Waste 08.02.22-09.02.22	£1,322.40	Transport and Disposal	29/03/2022
Rubber Recycling Solutions Limited	Tyres Disposal Waste - ABbey Road 14.01.22	£548.40	Transport and Disposal	29/03/2022
Rubber Recycling Solutions Limited	Tyres Disposal Waste 18.03.22	£396.00	Transport and Disposal	29/03/2022
Rubber Recycling Solutions Limited	Tyres Disposal Waste 25.01.22-31.01.22	£3,109.20	Transport and Disposal	29/03/2022
Serac UK Sharpe Pritchard LLP	HROC4 Re-registration Fee WLWA Waste Treatment Advice Period Covered 4 Jan 2022 - 31 Jan 2022	£420.00 £547.20	Training Consultancy	29/03/2022 17/03/2022
Sharpe Pritchard LLP	WLWA Waste Treatment Advice- Period Covered 2 Feb 2022 - 28 Feb 2022	£403.20	Consultancy	24/03/2022
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WLWA Expenditure over £250 March 2022

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SSSI LTD Mattress Disposal - Hardrelid - Q-0.1-22 £1,584.00 Transport and Disposal 24,0320 SSSI LTD Mattresses Disposal Waste 18,03.22 £1,683.20
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SSSI LTD Matresse Disposal Water 15.03.22 £1.67.26 Transport and Disposal 29/03/20 SSSI LTD Matress Disposal - Hardfeld - 01.03.22 £1.63.6 80 Transport and Disposal 29/03/20 SSSI LTD Matress Disposal - Hardfeld - 01.03.22 £1.63.6 80 Transport and Disposal 29/03/20 SSSI LTD Matress Disposal - Hardfeld - 01.03.22 £1.63.6 80 Transport and Disposal 29/03/20 SSSI LTD Matress Disposal - Hardfeld - 21.02.22 £1.39.9 20 Transport and Disposal 29/03/20 SSSI LTD Matress Disposal - Genefrod - 07.03.22 £1.39.20 Transport and Disposal 29/03/20 SSSI LTD Matress Disposal Water 17.03.22 £1.38.64 Transport and Disposal 29/03/20 SSSI LTD Matress Disposal Water 17.03.22 £1.34.64 Transport and Disposal 29/03/20 SSSI LTD Matress Disposal Water Private Privat
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SUEZ Recycling & Recovery UK Transport waste - Greenford Road Dec 21 £3,693.90 Transport and Disposal 29/03/20
SUEZ Recycling & Recovery UK Transport waste - Towmead Road Feb 22 £3,351.60 Transport and Disposal 29/03/20
SUEZ Recycling & Recovery UK Greenford transport 01.02.22-28.02.22 £3,215.10 Transport and Disposal 29/03/20
SUEZ Recycling & Recovery UK Transport waste - Harlington Road Dec 21, Jan 21 £2,753.10 Transport and Disposal 29/03/20
Thomas Leslie va Smartrideuk Bike Repairs £1,033.63 Repairs to Plant & Machinery 04/03/20
Universal Safety Practitioners Ltd Professional H&S Services- Jan 22 £1,516.56 Support Services 04/03/20
Universal Safety Practitioners Ltd Professional H&S Services-Dec 21 £2,838.42 Support Services 10/03/20
Veolia ES UK Limited Residual Waste to Lakeside Nov 21 £1,446.62 Transport and Disposal 17/03/20
Veolia ES UK Limited Residual Waste to Lakeside Dec 21 £4,238.82 Transport and Disposal 17/03/20
Veolia ES UK Limited Residual Waste to Lakeside Jan 22 £4,442.65 Transport and Disposal 17/03/20
Viridor Waste Management Ltd Disposal of waste into Lakeside EFW For the period January 2022 £1,133,194.21 Transport and Disposal 15/03/20
Viridor Waste Management Ltd Disposal of Waste to Ardley ERF For the period - January 2022 Victoria Road £16,540.70 Transport and Disposal 15/03/20
Viridor Waste Management Ltd Disposal of Waste to Ardley ERF For the period - February 2022 Victoria Road £17,109.50 Transport and Disposal 15/03/20
Viridor Waste Management Ltd Disposal of Waste to Ardley ERF For the period - Dec 21 Victoria Road £65,764.66 Transport and Disposal 15/03/20
Viridor Waste Management Ltd Disposal of waste into Lakeside EFW For the period Dec 21 £1,150,109,95 Transport and Disposal 15/03/20
Viridor Waste Management Ltd Disposal of waste into Lakeside EFW For the period February 2022 £1,307,292.18 Transport and Disposal 29/03/20
West London Composting Ltd Green waste - Alperton Lane Jan 22 £4,471.59 Transport and Disposal 04/03/20
West London Composting Ltd Greenwaste Disposal - Spaceway - Feb 2022 £4,562.67 Transport and Disposal 17/03/20
West London Composting Ltd Greenwaste Disposal - NYGL - Feb 2022 £4,532.74 Transport and Disposal 17/03/20
West London Composting Ltd Greenwaste Disposal - Abbey Road - Feb 2022 £3,561.16 Transport and Disposal 17/03/20
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