

Name	Description	Amount	Purpose	Pay date
ACL	Fire Alarm Repairs Following Water Leak On Site- West Drayton	£1,656.89	Premises Repairs & Maintenance	16/06/2022
ACL	Access Control - Callout- West Drayton	£701.58	Premises Repairs & Maintenance	16/06/2022
ARCO Limited	Arco for Safety wear products	£377.38	Protective clothing	30/06/2022
BERRIC BUILDING SERVICES LTD	Supply of White diesel to WLWA.	£7,998.00	Premises Repairs & Maintenance	01/06/2022
BERRIC BUILDING SERVICES LTD	Emergency plumbing works: Blocked gulleys in rear yard:Abbey Road	£3,432.00	Premises Repairs & Maintenance	01/06/2022
BERRIC BUILDING SERVICES LTD	General maintenance:Abbey Road	£2,016.00	Premises Repairs & Maintenance	01/06/2022
BERRIC BUILDING SERVICES LTD	Shelving to document storage room: Temporarily relocate all documents and boxes.	£1,524.24	Premises Repairs & Maintenance	09/06/2022
BERRIC BUILDING SERVICES LTD	Electrical works at Abbey Road	£2,384.44	Premises Repairs & Maintenance	09/06/2022
BERRIC BUILDING SERVICES LTD	High level yard lights alongside workshop and adjacent to green waste.	£2,853.60	Premises Repairs & Maintenance	23/06/2022
BERRIC BUILDING SERVICES LTD	Supply of White diesel to WLWA.	£8,668.80	Premises Repairs & Maintenance	30/06/2022
BERRIC BUILDING SERVICES LTD	Supply and fit new water mains supply to feed the urinals in mens washroom in workshop	£3,811.20	Premises Repairs & Maintenance	30/06/2022
BIFFA WASTE SERVICES LIMITED	Asbestos Disposal Waste - 11.05.22	£595.90	Transport and Disposal	09/06/2022
BIO COLLECTORS LTD	Kitchen/Food Disposal Waste - 01.05.22-31.05.22	£34,201.48	Transport and Disposal	16/06/2022
Bush Brush Cleaners Ltd	Window clean - reach and wash, Carpet shampoo & deep Clean - West Drayton 21.05.22	£2,139.60	Cleaning contract	01/06/2022
Bush Brush Cleaners Ltd	Office cleaning services- West Drayton May 22	£1,575.60	Cleaning contract	16/06/2022
Bush Brush Cleaners Ltd	Office cleaning and sanitation services- Abbey Road	£1,406.40	Cleaning contract	16/06/2022
Bush Brush Cleaners Ltd	Bush Brush Cleaning- office cleaning service	£1,575.60	Cleaning contract	30/06/2022
Bush Brush Cleaners Ltd	Bush Brush Cleaners	£1,406.40	Cleaning contract	30/06/2022
Chandler Garvey	Property Tenancy: West London Waste Authority- West Drayton	£839.15	Premises Repairs & maintenance	16/06/2022
Clyde Solutions Limited	Setup and configuration of guest WIFI	£510.00	Telephone	30/06/2022
Coopa Ltd	Hosting: westlondonwaste.gov.uk (1 year) expires 01/05/2023.	£417.60	Website and design	23/06/2022
Countrystyle Recycling Limited	Haulage of contaminated Green Waste Load returned to Transport Avenue for disposal	£360.00	Transport and Disposal	01/06/2022
Countrystyle Recycling Limited	Greenwaste Haulage and Disposal - April 2022	£41,856.56	Transport and Disposal	09/06/2022
Countrystyle Recycling Limited	Haulage and Disposal April 25th - 28th 2022 - Transport Avenue	£4,038.44	Transport and Disposal	23/06/2022
DSSL Group Ltd	CCTV Installation	£49,667.01	Miscellaneous	23/06/2022
Environment Media Group Ltd	Larac Conference 2022- 1 place incl. accommodation	£336.00	Training	09/06/2022
Extended Agency Ltd	Website build and development of westlondonwaste.gov.uk.	£7,290.00	Transport and Disposal	30/06/2022
Extended Agency Ltd	Craft CMS and Plugin Licenses 12 months & Imager X Pro Craft plugin License	£786.97	Transport and Disposal	30/06/2022
Greatbatch Ltd t/a Letterbox Distribution	Distribution of 3,000 A5 leaflets to residential properties in Brent area supplied	£834.00	Miscellaneous	30/06/2022
J Shorten & Sons Limited	Residual Transport waste Invoice 13.04.22-22.04.22	£14,672.76	Transport and Disposal	01/06/2022
J Shorten & Sons Limited	Greenford to Crayford - DMR - 25.04.22 - 29.04.22	£14,152.32	Transport and Disposal	01/06/2022
J Shorten & Sons Limited	Greenford to Crayford DMR 29.04.22 - 06.05.22	£12,195.71	Transport and Disposal	09/06/2022
J Shorten & Sons Limited	Residual Transport Waste - 02.05.22-08.05.22	£11,400.30	Transport and Disposal	16/06/2022
J Shorten & Sons Limited	Residual Transport Waste - 24.04/22-15.05.22	£17,004.65	Transport and Disposal	16/06/2022
J Shorten & Sons Limited	Residual Transport Waste - 16.05.22-22.05.22	£14,205.32	Transport and Disposal	23/06/2022
J Shorten & Sons Limited	DMR Greenford to Crayford 16.05.22 - 21.05.22	£12,591.07	Transport and Disposal	23/06/2022
J Shorten & Sons Limited	DMR Greenford to Crayford - 05.05.22 - 14.05.22	£15,331.68	Transport and Disposal	23/06/2022
J Shorten & Sons Limited	DMR Greenford to Crayford - 23.05.22 - 28.05.22	£15,348.30	Transport and Disposal	30/06/2022
J Shorten & Sons Limited	Mixed household and bulky household	£13,926.45	Transport and Disposal	30/06/2022
J Shorten & Sons Limited	Mixed and bulky household	£6,549.53	Transport and Disposal	30/06/2022
J Shorten & Sons Limited	Greenford to Crayford DMR 30.05.22 - 31.05.22	£3,144.96	Transport and Disposal	30/06/2022
JAMES T WHITAKER (FORK TRUCK TRAINING) LIMITED	Training at Abbey Road on 20th June - PO WLWA/22/0018. (charge back to Harrow)	£330.00	Repairs to Plant & Machinery	30/06/2022
Kick ICT Group Ltd / Castle Computer Services	Power Bi Pro, M365 Business Standard, Audio Conferencing , Azure Information Protection 01.06.22	£534.08	IT Service	01/06/2022
Kick ICT Group Ltd / Castle Computer Services	Kick ICT Professional Services - Laptop Build and Configure (2 hours/device)	£1,200.00	IT Service	16/06/2022
Kick ICT Group Ltd / Castle Computer Services	Hosted Telephony - 01/09/22 to 30/09/22	£894.00	IT Service	30/06/2022
Lodge Security LTD	Security Services at Abbey Road 01/05/22-31/05/22	£7,718.83	Security	30/06/2022
London Borough of Brent	Borough food waste project	£500,000.00	Transport and Disposal	09/06/2022
London Borough Of Ealing	PAYT Charges 2021-22 Quarter 4 01/04/2021 To31/03/2022	£202,103.25	Transport and Disposal	16/06/2022
London Borough of Harrow	Legal services Hours Q\$ 2021-22	£2,943.08	Audit	01/06/2022
London Borough of Hillingdon	Waste Transfer station and premises - Business rates ref 046075198	£392,904.03	Transport and Disposal	16/06/2022
London Borough Of Hillingdon	Q4 PAYT Waste Rebate- 2021-22	£175,756.44	Transport and Disposal	23/06/2022
London Borough Of Hounslow	Spacewaye Transport Waste - May22	£3,384.00	Transport and Disposal	30/06/2022
London Borough Richmond UponThames	PAYT Reconciliation Q4 2021-22	£179,905.89	Transport and Disposal	01/06/2022
LPFA - Residual Liabilities	PL & Rechargeable additional Benefits	£1,241.91	Pension	30/06/2022
N&P Crayford MRF Ltd (Viridor)	Waste Delivered to Crayford MRF for the period 01/05/2022 to 31/05/2022	£214,965.18	Transport and Disposal	23/06/2022
Nexus	Lampost Wayfinder signs A5 Correx signs 15 x 1 kind 3 x 2 kinds	£571.20	Advertising	30/06/2022
O'Donovan Waste Disposal Limited	Hardcore/Rubble Disposal waste- 06.05.22	£1,878.00	Transport and Disposal	01/06/2022
O'Donovan Waste Disposal Limited	Hardcore/Rubble Disposal waste- 09.05.22	£1,923.60	Transport and Disposal	01/06/2022
O'Donovan Waste Disposal Limited	Hardcore and Rubble Disposal waste 31.05.22	£575.52	Transport and Disposal	23/06/2022
O'Donovan Waste Disposal Limited	Soil and Stones mixed	£2,461.80	Transport and Disposal	23/06/2022
O'Donovan Waste Disposal Limited	Soil and Stones	£864.60	Transport and Disposal	23/06/2022
O'Donovan Waste Disposal Limited	Hardcore/Rubble Disposal waste- 12.05.22	£3,049.20	Transport and Disposal	30/06/2022
O'Donovan Waste Disposal Limited	Hardcore/Rubble Disposal waste- 20.05.22	£2,228.16	Transport and Disposal	30/06/2022
O'Donovan Waste Disposal Limited	Hardcore/Rubble Disposal Waste - 18.05.22	£1,739.76	Transport and Disposal	30/06/2022
O'Donovan Waste Disposal Limited	Hardcore/Rubble Disposal waste- 16.05.22	£1,529.88	Transport and Disposal	30/06/2022
Pertemps Group Of Companies	Agency staff at abbey Road for week ending 20.05.22	£262.26	Temporary Staff	01/06/2022
Pertemps Group Of Companies	Agency Staff at Abbey Road for week ending 27/05/2022	£253.80	Temporary Staff	30/06/2022
Pertemps Group Of Companies	Agency Staff at Abbey Road -For the temporary services 28/05/22 &29/05/22	£444.16	Temporary Staff	30/06/2022
Powerday Plc	Hardcore/Rubble Disposal Waste 13.05.22	£331.58	Transport and Disposal	09/06/2022
Powerday Plc	Hardcore/Rubble Disposal Waste - 17.05.22	£298.08	Transport and Disposal	23/06/2022
Powerday Plc	Hardcore/Rubble Disposal Waste - 12.05.22	£266.64	Transport and Disposal	23/06/2022
Powerday Plc	Plasterboard	£408.48	Transport and Disposal	30/06/2022
Powerday Plc	Hardcore/rubble Disposal Waste - 23.05.22	£407.09	Transport and Disposal	30/06/2022
Powerday Plc	Hardcore/rubble Disposal Waste - 25.05.22	£364.32	Transport and Disposal	30/06/2022
Powerday Plc	Hardcore/rubble Disposal Waste - 31.05.22	£347.95	Transport and Disposal	30/06/2022
Powerday Plc	Gypsum Disposal Waste - 30/05/22	£271.58	Transport and Disposal	30/06/2022
Powerday Plc	Plasterboard	£269.38	Transport and Disposal	30/06/2022
Powerday Plc	Gypsum Disposal Waste - 24.05.22	£253.92	Transport and Disposal	30/06/2022
Powerday Plc	Gypsum Disposal Waste - 27.05.22	£686.69	Transport and Disposal	30/06/2022
Redcorn LTD	Abandoned vehicles- Feb 22	£1,488.00	Abandoned Vehicles	23/06/2022
restart	Repair Directory - second payment 8,500.00	£8,500.00	Consultancy	09/06/2022
Rubber Recycling Solutions Limited	Tyres Disposal Waste - Transport Avenue- 02.04.22	£393.60	Transport and Disposal	09/06/2022
SSSI LTD	Mattress Disposal - Harefield - 04.05.22	£1,890.24	Transport and Disposal	09/06/2022
SSSI LTD	Mattress Disposal - Harefield - 10.05.22	£1,964.16	Transport and Disposal	09/06/2022
SSSI LTD	Mattress Disposal - Hounslow - 10.05.22	£1,161.60	Transport and Disposal	09/06/2022
SSSI LTD	Mattress Disposal - Harefield - 12.05.22	£1,911.36	Transport and Disposal	09/06/2022
SSSI LTD	Mattress Disposal - Hounslow - 14.05.22	£1,694.88	Transport and Disposal	09/06/2022
SSSI LTD	Mattress Disposal - Forward Drive - 11.05.22	£1,452.00	Transport and Disposal	09/06/2022
SSSI LTD	Mattress Disposal - Greenford - 13.05.22	£459.36	Transport and Disposal	09/06/2022
SSSI LTD	Mattress Disposal - Harefield - 13.05.22	£1,916.64	Transport and Disposal	09/06/2022
SSSI LTD	Mattress Disposal - Richmond - 29.04.22	£1,013.76	Transport and Disposal	09/06/2022
SSSI LTD	Mattress Disposal - Richmond - 13.05.22	£1,003.20	Transport and Disposal	09/06/2022
SSSI LTD	Mattress Disposal - Forward Drive - 05.05.22	£1,161.60	Transport and Disposal	09/06/2022

SSSI LTD	Matress Disposal - Hounslow - 04.05.22	£1,346.40	Transport and Disposal	09/06/2022
SSSI LTD	Matress Disposal - Harefield - 06.05.22	£1,610.40	Transport and Disposal	09/06/2022
SSSI LTD	Matress Disposal - Greenford - 03.05.22	£1,045.44	Transport and Disposal	16/06/2022
SSSI LTD	Matress Disposal - Greenford - 09.05.22	£834.24	Transport and Disposal	16/06/2022
SSSI LTD	Matress Disposal - Richmond - 06.05.22	£1,056.00	Transport and Disposal	16/06/2022
SSSI LTD	Matress Disposal - Forward Drive 16.05.22	£1,457.28	Transport and Disposal	16/06/2022
SSSI LTD	Matress Disposal - Greenford - 16.05.22	£591.36	Transport and Disposal	16/06/2022
SSSI LTD	Matress Disposal - Harefield - 16.05.22	£1,314.72	Transport and Disposal	16/06/2022
SSSI LTD	Matress Disposal - Housnlow - 16.05.22	£1,161.60	Transport and Disposal	16/06/2022
SSSI LTD	Matress Disposal - Greenford - 16.05.22	£417.12	Transport and Disposal	16/06/2022
SSSI LTD	Matress Disposal - Hounslow - 17.05.22	£1,436.16	Transport and Disposal	16/06/2022
SSSI LTD	Matresse disposal	£1,584.00	Transport and Disposal	23/06/2022
SSSI LTD	Matress Disposal	£1,784.64	Transport and Disposal	23/06/2022
SSSI LTD	Matress Disposal	£1,161.60	Transport and Disposal	23/06/2022
SSSI LTD	Matress Disposal	£1,082.40	Transport and Disposal	23/06/2022
SSSI LTD	Matress Disposal	£2,486.88	Transport and Disposal	23/06/2022
SSSI LTD	Matress Disposal	£1,013.76	Transport and Disposal	23/06/2022
SSSI LTD	Matress Disposal	£591.36	Transport and Disposal	23/06/2022
SSSI LTD	Matress Disposal	£633.60	Transport and Disposal	23/06/2022
SSSI LTD	Matress Disposal	£1,452.00	Transport and Disposal	30/06/2022
SSSI LTD	Matress Disposal - Forward Drive - 03.06.22	£1,320.00	Transport and Disposal	30/06/2022
SSSI LTD	Matress Disposal - Hounslow - 02.06.22	£1,214.40	Transport and Disposal	30/06/2022
SSSI LTD	Matress Disposal	£1,188.00	Transport and Disposal	30/06/2022
SSSI LTD	Matress Disposal	£1,188.00	Transport and Disposal	30/06/2022
SSSI LTD	Matress Disposal	£1,161.60	Transport and Disposal	30/06/2022
SSSI LTD	Matress Disposal	£1,066.56	Transport and Disposal	30/06/2022
SSSI LTD	Matress Disposal	£887.04	Transport and Disposal	30/06/2022
SUEZ Recycling & Recovery UK	Haulage - April 2022 - Townmead Road	£5,985.00	Transport and Disposal	01/06/2022
SUEZ Recycling & Recovery UK	Transport Costs for March 2022	£5,453.70	Transport and Disposal	01/06/2022
SUEZ Recycling & Recovery UK	Haulage for the month of March 2022	£5,625.90	Transport and Disposal	01/06/2022
SUEZ Recycling & Recovery UK	Disposal Costs for April 2022	£187,463.11	Transport and Disposal	09/06/2022
SUEZ Recycling & Recovery UK	Transport for March 2022 - Richmond	£4,788.00	Transport and Disposal	16/06/2022
SUEZ Recycling & Recovery UK	Transport for May 2022 - Richmond	£5,266.80	Transport and Disposal	23/06/2022
SUEZ Recycling & Recovery UK	Haulage for the month of May 2022 - Forward Drive	£3,471.30	Transport and Disposal	30/06/2022
SUEZ Recycling & Recovery UK	Asbestos Skips - Abbey Road	£500.11	Transport and Disposal	30/06/2022
Universal Safety Practitioners Ltd	Services for the month of May 2022	£2,982.00	Support Services	23/06/2022
Viridor Energy Ltd	Disposal of waste into Lakeside EFW For the period April 2022	£1,221,370.78	Transport and Disposal	16/06/2022
Waste-A-Way Recycling Limited	Waiting Time at Transport Avenue 17.06.22 - Total wait time 17hrs 52mins	£926.40	Transport and Disposal	30/06/2022
West London Composting Ltd	Greenwaste Disposal - May 2022 - London Borough of Hillingdon	£65,068.08	Transport and Disposal	30/06/2022
West London Composting Ltd	Greenwaste Disposal - May 2022 - London Borough of Harrow	£34,739.88	Transport and Disposal	30/06/2022
West London Composting Ltd	Greenwaste Disposal - May 2022 - New Years Green Lane	£7,081.15	Transport and Disposal	30/06/2022
West London Composting Ltd	Green Waste Disposal - May 2022 - Greenford Road	£3,531.36	Transport and Disposal	30/06/2022
West London Energy Recovery	Non Domestic Rates Disbursement Key Facility - May22	£189,906.78	Transport and Disposal	30/06/2022
West London Energy Recovery	Unitary Charge for Waste Management Services For services in 2022/23 (May 2022)	£2,824,785.64	Transport and Disposal	30/06/2022
West London Energy Recovery	IPRS reflecting Authority usage for 2017 to 2021	£1,955,811.83	Transport and Disposal	30/06/2022