

Name	Description	Amount	Purpose	Pay date
ARCO Limited	Essentials 2B&B Hi-Vis C2 W/Coat Yel L x 150	£433.80	Protective clothing	22/09/2022
BERRIC BUILDING SERVICES LTD	Supply 4000 litres of White diesel to Wlwa on request of management.	£8,663.64	Premises Repairs & Maintenance	07/09/2022
BERRIC BUILDING SERVICES LTD	Maintenance and repairs to Genie access platform	£2,715.60	Premises Repairs & Maintenance	07/09/2022
BERRIC BUILDING SERVICES LTD	Adopted Asian sky garden to front entrance. Supply labour and manually cut all wild flower stems and shake and th	£2,028.00	Premises Repairs & Maintenance	22/09/2022
BERRIC BUILDING SERVICES LTD	Major litter pick outside perimeter walls. Remove all torn netting and place in sacks for disposal	£3,432.00	Premises Repairs & Maintenance	22/09/2022
BERRIC BUILDING SERVICES LTD	Harvesting wild flower stems - Abbey Road	£3,444.00	Premises Repairs & Maintenance	22/09/2022
BERRIC BUILDING SERVICES LTD	General maintenance - Abbey Road	£1,653.60	Premises Repairs & Maintenance	22/09/2022
BERRIC BUILDING SERVICES LTD	New charging point for new electric forklift	£2,376.00	Premises Repairs & Maintenance	22/09/2022
BIO COLLECTORS LTD	Food/Kitchen Disposal Waste- August 2022	£30,709.04	Transport and Disposal	30/09/2022
Bush Brush Cleaners Ltd	Office cleaning and sanitisation services	£1,406.40	Cleaning contract	07/09/2022
Bush Brush Cleaners Ltd	Office cleaning services	£1,575.60	Cleaning contract	07/09/2022
INDUSTRIAL TRAINING AND DEVELOPMENT	RORO Training at Park Royal - 9, 10 & 16 August 2022	£1,440.00	Training	15/09/2022
JT Associates	Plant operator at Abbey Road 6 x days September 2022	£1,350.00	Temporary Staff	15/09/2022
Karcher(UK) Ltd.,	Hose assembly TR rot & Add-on kit hose reel for pressure washer at Abbey Road	£1,210.28	Repairs to Plant & Machinery	22/09/2022
Karla Novak	WLWA Annual report 2022 deposit	£450.00	Consultancy	07/09/2022
Kick ICT Group Ltd / Castle Computer Services	Kick ICT Managed Service Provision For period from 01/11/22 to 31/10/23,	£1,488.00	IT Service	30/09/2022
Kick ICT Group Ltd / Castle Computer Services	Hosted Telephony For period from 01/11/22 to 30/11/22	£894.00	IT Service	30/09/2022
Kick ICT Group Ltd / Castle Computer Services	Power Bi Pro, M365 Business Standard, Audio Conferencing, Azure Information Protection AUGUST 2022	£549.29	IT Service	30/09/2022
Kick ICT Group Ltd / Castle Computer Services	Fortigate 60E Subscription For period from 24/10/22 to 23/10/23	£540.00	IT Service	30/09/2022
Lodge Security LTD	Security Services as per attached schedule - 01/08/22-31/08/22	£7,718.83	Security	30/09/2022
London Borough Of Hounslow	Space waye Transport Invoice July 22	£2,736.00	Transport and Disposal	15/09/2022
London Borough Of Hounslow	Spacewaye Transport Invoice August 2022	£3,096.00	Transport and Disposal	30/09/2022
LPFA - Operational Account	Recharge-183-Barnett Waddingham-T21/12396-March 2021 FRS/IAS	£1,212.00	Augmentation	07/09/2022
LPFA - Operational Account	LPFA Staffing Costs in relation to the March 2021 Accounting Exercise.	£330.00	Augmentation	07/09/2022
LPFA - Residual Liabilities	PI & Rechargeable additional benefits July 2022	£1,254.46	Pension	30/09/2022
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Order no LH 20-08-22, PFM 350 BAR BRAIDED HOSE	£275.23	Repairs to Plant & Machinery	07/09/2022
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	PFM 350 BAR BRAIDED HOSE, SWAGE FERRULE FOR BRAIDED HYDR & Labour	£835.62	Repairs to Plant & Machinery	22/09/2022
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Traced leak to damaged hose inside grab. Removed and replaced to pattern. Abbey Road	£544.27	Repairs to Plant & Machinery	30/09/2022
Nexus	Fixing Factory Leaflets - unamended reprint	£670.00	Advertising	15/09/2022
O'Donovan Waste Disposal Limited	TKT no 185773/3371389 Tipping charges	£678.48	Transport and Disposal	07/09/2022
O'Donovan Waste Disposal Limited	Tkt no 186487-1011599, Tipping charges	£884.40	Transport and Disposal	07/09/2022
O'Donovan Waste Disposal Limited	Tipping charges TKT no 186211-1011418/186281-3371687	£1,519.32	Transport and Disposal	07/09/2022
O'Donovan Waste Disposal Limited	Tipping charges, TKT no 186613-1081427/186641-1296692/186655-1011695	£2,523.84	Transport and Disposal	07/09/2022
O'Donovan Waste Disposal Limited	Tipping charges Tkt no 186396	£955.68	Transport and Disposal	07/09/2022
Olympus FM Ltd	50% Deposit due for 36.49 kWp Solar PV at Abbey Road	£16,984.27	Premises Repairs & Maintenance	07/09/2022
Performance Catalyst Ltd	1x In-person Team workshop around Organisational Values (25/05/2022) (31/08/2022)	£4,173.87	Training	22/09/2022
Pertemps Group Of Companies	Abbey road agency staff for week ending 02.09.22	£317.26	Temporary Staff	30/09/2022
Powerday Plc	Tkt no 3301794 / 26728, hardcore (concrete/Ceramics	£321.02	Transport and Disposal	07/09/2022
Powerday Plc	Tkt no 3298145/01296346, Plasterboard	£298.08	Transport and Disposal	07/09/2022
Powerday Plc	3296317 / 26717 HARDCORE/CONCRE	£344.78	Transport and Disposal	07/09/2022
Powerday Plc	Gypsum Disposal Waste - 15.08.22	£1,051.01	Transport and Disposal	15/09/2022
Powerday Plc	Hardcore/Rubble Disposal Waste - 17.08.22	£408.14	Transport and Disposal	15/09/2022
Reed Staffing Services Ltd	SERVICES FOR WEEK ENDING 26/08/2022	£1,043.83	Temporary Staff	22/09/2022
Reed Staffing Services Ltd	Agency staff FOR WEEK ENDING 12/08/2022	£1,261.01	Temporary Staff	30/09/2022
Reed Staffing Services Ltd	Agency staff FOR WEEK ENDING 09/09/2022	£1,261.01	Temporary Staff	30/09/2022
Reed Staffing Services Ltd	Agency staff for WEEK ENDING 19/08/2022	£1,008.80	Temporary Staff	30/09/2022
Reed Staffing Services Ltd	Agency staff FOR WEEK ENDING 02/09/2022	£1,008.80	Temporary Staff	30/09/2022
SSSI LTD	Mattress disposal -Hounslow	£1,214.40	Transport and Disposal	07/09/2022
SSSI LTD	Mattress disposal -Forward Drive	£1,161.60	Transport and Disposal	07/09/2022
SSSI LTD	Mattress disposal -Harefield	£1,689.60	Transport and Disposal	07/09/2022
SSSI LTD	Mattress disposal-Harefield	£1,858.56	Transport and Disposal	07/09/2022
SSSI LTD	Mattress disposal-Greenford	£839.52	Transport and Disposal	07/09/2022
SSSI LTD	Mattress Disposal-Richmond	£1,731.84	Transport and Disposal	07/09/2022
SSSI LTD	Mattress Disposal-Harefield	£1,568.16	Transport and Disposal	07/09/2022
SSSI LTD	Mattress disposal-Greenford	£691.68	Transport and Disposal	07/09/2022
SSSI LTD	Mattress Disposal-Forward Drive	£1,161.60	Transport and Disposal	07/09/2022
SSSI LTD	Mattress Disposal-Richmond	£1,335.84	Transport and Disposal	07/09/2022
SSSI LTD	Mattress Disposal-Hounslow	£1,320.00	Transport and Disposal	07/09/2022
SSSI LTD	Mattress disposal-Hounslow	£1,214.40	Transport and Disposal	07/09/2022
SSSI LTD	Mattress Disposal-Greenford	£744.48	Transport and Disposal	07/09/2022
SSSI LTD	Mattress Disposal-Richmond	£1,457.28	Transport and Disposal	07/09/2022
SSSI LTD	Mattress disposal-Harefield	£1,689.60	Transport and Disposal	07/09/2022
SSSI LTD	Mattress Disposal-Forward Drive	£1,214.40	Transport and Disposal	07/09/2022
SSSI LTD	Mattress Disposal-Harefield	£1,689.60	Transport and Disposal	07/09/2022
SSSI LTD	Mattress Disposal-Harefield	£1,584.00	Transport and Disposal	07/09/2022
SSSI LTD	Mattress Disposal-Forward Drive	£1,214.40	Transport and Disposal	07/09/2022
SSSI LTD	Mattress Disposal-Harefield	£1,789.92	Transport and Disposal	07/09/2022
SSSI LTD	Mattress Disposal-Greenford	£480.48	Transport and Disposal	07/09/2022
SSSI LTD	Mattresses Disposal Waste - 18.08.22	£1,214.40	Transport and Disposal	07/09/2022
SSSI LTD	Mattresses Disposal Waste - 19.08.22	£1,346.40	Transport and Disposal	07/09/2022
SSSI LTD	Mattresses Disposal Waste - 16.08.22	£1,203.84	Transport and Disposal	07/09/2022
SSSI LTD	Mattresses Disposal Waste - 08.08.22	£1,325.28	Transport and Disposal	07/09/2022
Stennetts	Site Roro NX08 GHD, Carry out inspection	£495.79	Premises Repairs & Maintenance	07/09/2022
Stennetts	Liebherr LH24M s/n 1198-086519	£759.26	Premises Repairs & Maintenance	07/09/2022
Stennetts	Liebherr LH24M s/n 1198-086519	£635.84	Premises Repairs & Maintenance	07/09/2022
SUEZ Recycling & Recovery UK	Haulage for June 2022 - Harrow	£3,710.70	Transport and Disposal	15/09/2022
Synergy Recycling	General collection For the collection of cylinders	£2,413.20	Transport and Disposal	07/09/2022
Tecserv UK Ltd	Under the signed maintenance agreement	£467.65	Repairs to Plant & Machinery	07/09/2022
Veolia ES UK Limited	Waste to Lakeside ColnBrook June 22	£3,628.62	Transport and Disposal	15/09/2022
Veolia ES UK Limited	Waste to Lakeside at Colnbrook July 22	£4,309.64	Transport and Disposal	22/09/2022
Viridor Energy Ltd	Disposal of waste into Lakeside EFV July 2022	£1,481,200.46	Transport and Disposal	22/09/2022
Viridor Waste Kent UK Ltd	Waste Delivered to Crayford MRF for the period 01/07/2022 to 31/07/2022	£221,188.19	Transport and Disposal	07/09/2022
Waste-A-Way Recycling Limited	1076957, Tkt no 40129070 - Residual Waste Transport	£1,022.40	Transport and Disposal	07/09/2022
Waste-A-Way Recycling Limited	01294240,401293982 - Residual Waste Transport	£1,360.80	Transport and Disposal	07/09/2022
Waste-A-Way Recycling Limited	402851135, 00175001 - Residual Waste Transport	£453.60	Transport and Disposal	07/09/2022
Waste-A-Way Recycling Limited	1076513, 7479573 - Residual Waste Transport	£11,484.00	Transport and Disposal	07/09/2022
Waste-A-Way Recycling Limited	0175541, 402414562 - Residual Waste Transport	£5,112.00	Transport and Disposal	07/09/2022
Waste-A-Way Recycling Limited	Residual Waste transport costs Forward drive to Suez Transport Ave - July 2022	£680.40	Transport and Disposal	15/09/2022
Waste-A-Way Recycling Limited	Harrow to Suez transport avenue residual transport July 2022	£453.60	Transport and Disposal	15/09/2022
Waste-A-Way Recycling Limited	Residual Waste transport costs Forward drive to Suez Hayes - July 2022	£453.60	Transport and Disposal	15/09/2022
Waste-A-Way Recycling Limited	Residual Waste transport costs NYGL to Suez Hayes - July 2022	£7,938.00	Transport and Disposal	15/09/2022
Waste-A-Way Recycling Limited	Residual Disposal transport costs Hounslow space way - Suez Transport Ave - July 2022	£7,327.20	Transport and Disposal	15/09/2022
Waste-A-Way Recycling Limited	Residual Waste transport costs - NYGL to Suez - Victoria Road - July 2022	£4,941.60	Transport and Disposal	15/09/2022
Waste-A-Way Recycling Limited	Haulage from Townmead Ave to Suez - Transport Ave - July 2022 (Residual)	£3,919.20	Transport and Disposal	15/09/2022
Waste-A-Way Recycling Limited	Residual Waste Transport Townmead Road - Suez Transport Ave - July 2022	£3,919.20	Transport and Disposal	15/09/2022
Waste-A-Way Recycling Limited	Residual transport costs Ealing Greenford HRR to Suez Transport Ave - July 2022	£2,726.40	Transport and Disposal	15/09/2022
Waste-A-Way Recycling Limited	Residual Waste transport costs Forward drive to Suez Victoria Road - July 2022	£2,044.80	Transport and Disposal	15/09/2022
Waste-A-Way Recycling Limited	Residual Waste - Townmead Road to Suez Transport Ave - August 2022	£2,556.00	Transport and Disposal	22/09/2022
Waste-A-Way Recycling Limited	Residual Transport - Townmead Rd to Suez Transport Avenue - August 2022	£852.00	Transport and Disposal	22/09/2022
Waste-A-Way Recycling Limited	Residual Waste Transport - Townmead Road - Suez Vic Rd - August 2022	£907.20	Transport and Disposal	22/09/2022
West London Composting Ltd	Ticket Details: West London W - Green All Sites,	£11,993.76	Transport and Disposal	07/09/2022
West London Composting Ltd	Ticket Details: West London Waste - Harrow,	£22,205.40	Transport and Disposal	07/09/2022
West London Composting Ltd	Ticket Details: West London Waste - Hillingdon, Green waste	£35,749.56	Transport and Disposal	07/09/2022
West London Composting Ltd	Ticket Details: West London W - Green All Sites, Green waste	£8,380.68	Transport and Disposal	07/09/2022

West London Composting Ltd	Ticket Details: West London W - Green All Sites,	£11,102.40	Transport and Disposal	07/09/2022
West London Composting Ltd	Ticket Details: Greenford - Green Waste , WLCT008906,	£2,542.68	Transport and Disposal	07/09/2022
West London Composting Ltd	Ticket Details: West London W - Green All Sites,	£18,871.08	Transport and Disposal	07/09/2022
West London Composting Ltd	Greenwaste Haulage and Disposal - Transport Avenue - July 2022	£24,199.08	Transport and Disposal	30/09/2022
West London Composting Ltd	Greenwaste Haulage and Disposal - August 2022 - Langhorn Drive	£22,799.04	Transport and Disposal	30/09/2022
West London Composting Ltd	Greenwaste haulage and disposal - August 2022 - Townmead Road	£11,800.08	Transport and Disposal	30/09/2022
West London Energy Recovery	Non Domestic Rates Disbursement Key Facility - Aug22 Transport Avenue Waste Transfer Station Rates Recharge	£189,906.78	Transport and Disposal	30/09/2022
West London Energy Recovery	Unitary Charge for Waste Management Services For services in 2022/23 (Aug 2022)	£2,889,411.30	Transport and Disposal	30/09/2022